

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|-------------------------|--|---|-----------|--|
| 33201-03310 | cy15- | 5235 | 6/1/2015 | PENDING | | RULE EXCEPTION | | | FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE | XAP CORPORATION | FA1031822 | |
| 33205-02711 | cy15- | 5236 | 6/1/2015 | PENDING | | AMENDMENT | | | | NELNET GUARANTOR SOLUTIONS (NGS) | 29761 | PROPOSED AMENDMENT 3 |
| 33710-76613 | cy15- | 5225 | 5/29/2015 | PENDING | | AMENDMENT | | | | AVTEX SOLUTIONS LLC | 34617 | PROPOSED AMENDMENT 2 |
| 33710-81216 | cy15- | 5226 | 5/29/2015 | PENDING | | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | DYERSBURG STATE COMMUNITY COLLEGE | | |
| 33710-80716 | cy15- | 5227 | 5/29/2015 | PENDING | | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | TENNESSEE WORKFORCE ALLIANCE | | |
| 33710-81516 | cy15- | 5228 | 5/29/2015 | PENDING | | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | WORKFORCE CONNECTIONS/KNOXVILLE-KNOX COUNTY CAC | | |
| 34360-61916 | cy15- | 5229 | 5/29/2015 | PENDING | | NO COST | | | FIELD EXPERIENCE SERVICES FOR HEALTH EDUCATION INTERNS | WESTERN KENTUCKY STATE UNIVERSITY | | |
| | cy15- | 5230 | 5/29/2015 | APPROVED | 5/29/2015 | RULE EXCEPTION | | | PHARMACEUTICAL PRODUCTS | MORRIS & DICKSON | 19309 | APPROVED BY TONI STUART 5/29/15 SENT TO COT 5/29/15 COT APPROVED 5/29/15 |
| 32101-15101 | cy15- | 5231 | 5/29/2015 | PENDING | | RULE EXCEPTION | | | REAL ESTATE TITLE AND CLOSING SERVICES | TBD | | |
| 34352-25316 | cy15- | 5232 | 5/29/2015 | PENDING | | SOLE SOURCE | | | FIRST DATABANK INC (FDB) KNOWLEDGE BASES SUBSCRIPTION | FIRST DATABANK INC | | |
| | cy15- | 5233 | 5/29/2015 | PENDING | | SOLE SOURCE | | | MAINTENANCE & SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES | COMPUTER AID INC | | |
| | cy15- | 5234 | 5/29/2015 | PENDING | | RENEWAL OR EXTENSION REQUEST | | | | UNITED DATA TECHNOLOGIES | 38668 | |
| | cy15- | 5206 | 5/27/2015 | PENDING | | OTHER | | LIMITATION OF LIABILITY | IBM ACCELERATED VALUE PROGRAM (AVP) | OFFICE FOR INFORMATION RESOURCES | | |
| | cy15- | 5207 | 5/27/2015 | APPROVED | 5/27/2015 | RENEWAL OR EXTENSION REQUEST | | | | AVTEX SOLUTIONS LLC | 37894 | APPROVED BY KEVIN BARTELS 5/26/15 |
| | cy15- | 5208 | 5/27/2015 | APPROVED | 5/27/2015 | RENEWAL OR EXTENSION REQUEST | | | | MORPHOTRUST USA LLC | 27958 | APPROVED BY KEVIN BARTELS |
| | cy15- | 5209 | 5/27/2015 | PENDING | | RENEWAL OR EXTENSION REQUEST | | | | ONX USA LLC | 36023 | |
| | cy15- | 5210 | 5/27/2015 | APPROVED | 5/27/2015 | RENEWAL OR EXTENSION REQUEST | | | | BT CONFERENCING INC / TECHNICAL INNOVATION LLC | 41949 | 41965 APPROVED BY KEVIN BARTELS |
| | cy15- | 5211 | 5/27/2015 | PENDING | | SOLE SOURCE | | | TRANSFER, INSTALL, SETUP AND TRAINING FOR ELAN 9000 ICP/MS | PERKINELMER HEALTH SCIENCES | | |
| 31902-00301 | cy15- | 5212 | 5/27/2015 | PENDING | | SOLE SOURCE | | | LEAD TENNESSEE COACH | CHARLES STORY | | |
| 31865-00400 | cy15- | 5213 | 5/27/2015 | PENDING | | RULE EXCEPTION | | | EXTERNAL QUALITY REVIEW SERVICES FOR MEDICAID MANAGED CARE ORGANIZATIONS | N/A RFT (TO BE DETERMINED) | | |
| | cy15- | 5214 | 5/27/2015 | PENDING | | RENEWAL OR EXTENSION REQUEST | | | | COMBS INDUSTRIAL SERVICE | 32095 | |
| | cy15- | 5215 | 5/27/2015 | PENDING | | RULE EXCEPTION | | | ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS | ALL HEALTHCARE FINANCE AND ADMINISTRATION CONTRACTS | | |
| 40100-32010 | cy15- | 5216 | 5/27/2015 | PENDING | | AMENDMENT | | | | LAW SIGNS LLC | 41688 | PROPOSED AMENDMENT 2 |
| 33205-02711 | cy15- | 5217 | 5/27/2015 | PENDING | | AMENDMENT | | | | NELNET GUARANTOR SOLUTIONS (NGS) | 29761 | PROPOSED AMENDMENT 3 |
| 40100-32010 | cy15- | 5218 | 5/27/2015 | PENDING | | REVENUE | | | MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM | LAW SIGNS LLC | | |
| | cy15- | 5219 | 5/27/2015 | PENDING | | OTHER | | TERMINATE CONTRACT | TDOE EVENT REGISTRATION SYSTEM | UNGERBOECK SYSTEMS INTERNATIONAL INC | 45328 | |

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| | cy15- | 5220 | 5/27/2015 | PENDING | | RULE EXCEPTION | | | TO PROVIDE TAEP COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS AS AN INCENTIVE TO IMPROVE AND PROTECT FOREST RESOURCES | ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS | | |
| 31701-03137 | cy15- | 5221 | 5/27/2015 | PENDING | | PROPRIETARY | | | QRADAR HARDWARE SUPPORT AND TRAINING | CPO TO OBTAIN BIDS | | |
| 36360-61816 | cy15- | 5222 | 5/27/2015 | APPROVED | 5/28/2015 | NO COST | | | NURSING STUDENTS FIELD EXPERIENCE | AQUINAS COLLEGE | | APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15 |
| 33195-00616 | cy15- | 5223 | 5/27/2015 | PENDING | | SOLE SOURCE | | | PROFESSIONAL DEVELOPMENT SEMINARS | PAUL H. BROOKES PUBLISHING CO INC | | |
| 33710-79715 | cy15- | 5224 | 5/27/2015 | PENDING | | AMENDMENT | | | | HANKOOK TIRE | 44955 | PROPOSED AMENDMENT 1 |
| | cy15- | 5196 | 5/21/2015 | APPROVED | 5/26/2015 | RULE EXCEPTION | | | STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT | WHELEN ENGINEERING COMPANY | 46077 | APPROVED BY TONI STUART 5/26/15 SENT TO COT 5/26/15 APPROVED BY COT 5/26/15 |
| | cy15- | 5197 | 5/21/2015 | APPROVED | 5/27/2015 | RULE EXCEPTION | | | ALL TN COMMUNITY COLLEGES PARTICIPATING IN THE TN PROMISE SUMMER BRIDGE PROGRAM GRANT | TN COMMUNITY COLLEGES | | APPROVED BY CAMERON HIMES 5/27/15 SENT TO COT 5/27/15 COT APPROVAL 5/29/15 |
| 33501-15253 | cy15- | 5198 | 5/21/2015 | APPROVED | 5/28/2015 | SOLE SOURCE | | | EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION ON FIREFIGHTING PERSONNEL STANDARDS AND EDUCATION | CARL STANDLEY AND DAVID HODGES | | APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15 |
| 33501-15253 | cy15- | 5199 | 5/21/2015 | PENDING | | OTHER | | TERMINATE CONTRACT | BUILDING INSPECTION SERVICES FOR ONE AND TWO-FAMILY DWELLINGS | LYNELL WILLIAMS CBI, PC | 23376 | |
| | cy15- | 5200 | 5/21/2015 | PENDING | | RULE EXCEPTION | | | PROVISION OF THE TN PROMISE SUMMER BRIDGE PROGRAM GRANT TO FACILITATE DEVELOPMENT IMPLEMENTATION OF TN PROMISE SUMMER BRIDGE PROGRAM | TN COMMUNITY COLLEGES | | |
| 34310-12516 | cy15- | 5202 | 5/21/2015 | NOT APPROVED | 5/21/2015 | NO COST | | | EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX) | NATIONAL ASSOCIATION OF BOARDS OF PHARMACY | | DUPLICATE FOR 5183 |
| | cy15- | 5203 | 5/21/2015 | PENDING | | AMENDMENT | | | | ENNIS PAINT INC | NV41970 | |
| | cy15- | 5204 | 5/21/2015 | APPROVED | 5/21/2015 | RULE EXCEPTION | | | PROJECT TO IMPROVE THE QUALITY OF LIFE AND OR CARE FOR TN NURSING HOME RESIDENTS | TO BE DETERMINED | | APPROVED BY CAMERON HIMES 5/21/15 SENT TO COT 5/21/15 |
| | cy15- | 5205 | 5/21/2015 | APPROVED | 5/21/2015 | COMPETITIVE NEGOTIATION | | | DIVERSITY CONTRACT COMPLIANCE MANAGEMENT SOFTWARE | TBD | | APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15 |
| 33004-25015 | cy15- | 5178 | 5/20/2015 | APPROVED | 5/21/2015 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (2011 DISASTER GRANTS) | VARIOUS LOCAL GOVERNMENTS (SEE ATTACHED SPREADSHEET) | | APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 |
| | cy15- | 5179 | 5/20/2015 | APPROVED | 5/20/2015 | AMENDMENT | | | | TAYLOR'S LAWN SERVICE | 35466 | PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS |
| | cy15- | 5180 | 5/20/2015 | APPROVED | 5/21/2015 | RULE EXCEPTION | | | ALL TERMS AND CONDITIONS DOCUMENTS GENERATED IN EDISON | | | APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 |
| | cy15- | 5181 | 5/20/2015 | PENDING | | SOLE SOURCE | | | ELECTRO-FISHER - FISH SHOCKER | SMITH-ROOT | | |
| 31625-14052 | cy15- | 5182 | 5/20/2015 | APPROVED | 5/20/2015 | AMENDMENT | | | | BROMELKAMP COMPANY LLC | 34161 | PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS 5/20/15 |
| 34310-12516 | cy15- | 5183 | 5/20/2015 | APPROVED | 5/21/2015 | NO COST | | | EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX) | NATIONAL ASSOCIATION OF BOARDS OF PHARMACY | | APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 |
| | cy15- | 5184 | 5/20/2015 | PENDING | | RENEWAL OR EXTENSION REQUEST | | | | NOVACOPY INC | 32306 | |
| 33109-12315 | cy15- | 5185 | 5/20/2015 | APPROVED | 5/21/2015 | SOLE SOURCE | | | TWO-DAY LEVEL 1 FACILITATOR TRAINING FOR THE WHYTRY PROGRAM | WHYTRY LLC | | APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15 |

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| 34401-99009 | cy15- | 5186 | 5/20/2015 | APPROVED | 5/21/2015 | OTHER | | LIMITATION OF LIABILITY | PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TITAN | MICROSOFT | | APPROVED BY TONI STUART 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15 |
| 34401-99009 | cy15- | 5187 | 5/20/2015 | APPROVED | 5/21/2015 | RULE EXCEPTION | | | PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TIAN | MICROSOFT CORPORATION | | APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/25/15 |
| 34401-99004 | cy15- | 5188 | 5/20/2015 | APPROVED | 5/21/2015 | RULE EXCEPTION | | | DENTAL SERVICES | MEHARRY MEDICAL COLLEGE SCHOOL OF DENTISTRY | 45776 | APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED 5/27/15 |
| | cy15- | 5189 | 5/20/2015 | APPROVED | 5/20/2015 | RENEWAL OR EXTENSION REQUEST | | | | PERFORMANCE FOOD GROUP INC | 32813 | APPROVED BY TAYLOR PASSONS 5/20/15 |
| | cy15- | 5190 | 5/20/2015 | APPROVED | 5/20/2015 | RENEWAL OR EXTENSION REQUEST | | | | INSTITUTIONAL WHOLESAL CO INC | 32767 | APPROVED BY TAYLOR PASSONS 5/20/15 |
| | cy15- | 5191 | 5/20/2015 | APPROVED | 5/20/2015 | RENEWAL OR EXTENSION REQUEST | | | | INSTITUTIONAL WHOLESAL CO INC | 32758 | APPROVED BY TAYLOR PASSONS 5/20/15 |
| | cy15- | 5192 | 5/20/2015 | APPROVED | 5/20/2015 | RENEWAL OR EXTENSION REQUEST | | | | INSTITUTIONAL WHOLESAL CO INC | 32754 | APPROVED BY TAYLOR PASSONS |
| | cy15- | 5193 | 5/20/2015 | APPROVED | 5/20/2015 | RENEWAL OR EXTENSION REQUEST | | | | SYSCO KNOXVILLE LLC | 32753 | APPROVED BY TAYLOR PASSONS 5/20/15 |
| 31902-00300 | cy15- | 5194 | 5/20/2015 | APPROVED | 5/20/2015 | OTHER | | TERMINATE CONTRACT | COACHING AND GROUP FACILITATING FOR LEAD TENNESSEE | DEB TOBEY | 40073 | APPROVED BY TAYLOR PASSONS 5/20/15 |
| 31701-11502 | cy15- | 5195 | 5/20/2015 | PENDING | | RULE EXCEPTION | | | SERVICE-LEARNING TRAINING AND SUPPORT | LIPSCOMB UNIVERSITY | 46074 | APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 |
| | cy15- | 5170 | 5/19/2015 | PENDING | | RULE EXCEPTION | | | SWC #174 ELECTRICAL MAINTENANCE & REPAIR | CGA, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC, | | |
| | cy15- | 5171 | 5/19/2015 | PENDING | | RULE EXCEPTION | | | SWC 174 ELECTRICAL MAINTENANCE & REPAIR | CGI, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC... | | |
| | cy15- | 5172 | 5/19/2015 | PENDING | | RULE EXCEPTION | | | SWC 173 HVAC MAINTENANCE & REPAIR | MOUNTAIN CITY SERVICE INC, UPCHURCH SERVICES LLC, JOHNSON CONTROLS INC, ... | | |
| | cy15- | 5173 | 5/19/2015 | PENDING | | AMENDMENT | | | SWC 175 PLUMBING MAINTENANCE & REPAIR | NOR WELL, ROTO-ROOTER, UPCHURCH, MULLINS EXCAVATING... | | |
| | cy15- | 5174 | 5/19/2015 | PENDING | | AMENDMENT | | | SWC #174 ELECTRICAL MAINTENANCE REPAIR | CGI, COTTRELL ELECTRIC, LEE COMPANY, | | |
| | cy15- | 5175 | 5/19/2015 | PENDING | | AMENDMENT | | | SWC #173 HVAC MAINTENANCE & REPAIR | MOUNTAIN CITY SERVICE INC, UPCHRUCH SERVICES LLC, JOHNSON CONTROLS.... | | |
| 35910-01477 | cy15- | 5176 | 5/19/2015 | PENDING | | SOLE SOURCE | | | CONSULTING SERVICES | NELSON G. GRIFFIS, PHD | | |
| 34501-11816 | cy15- | 5177 | 5/19/2015 | PENDING | | SOLE SOURCE | | | RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES | INTERACTIVE VOICE APPLICATIONS INC (IVA) | | |
| 34901-00288 | cy15- | 5161 | 5/15/2015 | APPROVED | 5/19/2015 | SOLE SOURCE | | | MODIFICATIONS TO THE STATE'S DRIVERS LICENSE SYSTEM ("A-LIST") | FAST ENTERPRISES LLC | | APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/20/15 |
| 32901-00001 | cy15- | 5162 | 5/15/2015 | PENDING | | SOLE SOURCE | | | PURCHASE MICROFILM EQUIPMENT & SOFTWARE | | | |
| | cy15- | 5163 | 5/15/2015 | APPROVED | 5/15/2015 | AMENDMENT | | | | HUGHES NETWORK | 40781 | PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS |
| | cy15- | 5164 | 5/15/2015 | APPROVED | 5/15/2015 | RULE EXCEPTION | | | SERVICE TYPES | UNIVERSITY OF TENNESSEE | | APPROVED BY MARK NAFTEL 5/15/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15 |
| 33710-80616 | cy15- | 5165 | 5/15/2015 | PENDING | | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | ALLIANCE FOR BUSINESS AND TRAINING INC | | |
| 33710-80816 | cy15- | 5166 | 5/15/2015 | PENDING | | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT | | |
| 33710-81116 | cy15- | 5167 | 5/15/2015 | PENDING | | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | WORKFORCE ESSENTIALS INC | | |

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| | cy15- | 5168 | 5/15/2015 | APPROVED | 5/15/2015 | AMENDMENT | | | | MOTOROLA SOLUTIONS INC | 40169 | PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS |
| 32901-00002 | cy15- | 5169 | 5/15/2015 | PENDING | | SOLE SOURCE | | | VIRTULA PROTABLE LAW ENFORCEMENT TRAINING SYSTEM | MEGGITT TRAINING SYSTEM | | |
| 33103-00116 | cy15- | 5155 | 5/14/2015 | APPROVED | 5/19/2015 | SOLE SOURCE | | | FINISHING THE PROGRAM EVALUATION OF TIF 3 GRANT | VANDERBILT UNIVERSITY | | APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15 |
| 33136-00116 | cy15- | 5156 | 5/14/2015 | APPROVED | 5/21/2015 | SOLE SOURCE | | | WEB BASED MONITORING SYSTEM | KYRAN RESEARCH ASSOCIATES INC | | APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15 |
| | cy15- | 5157 | 5/14/2015 | PENDING | | SOLE SOURCE | | | VIDAS SYSTEM MODEL #W2110 | BIOMERIEUX INC | | REVISION RECEIVED 5/26/15 |
| 35910-01441 | cy15- | 5158 | 5/14/2015 | PENDING | | SOLE SOURCE | | | OPTOMETRY SERVICES AT MOUNTAIN VIEW YOUTH DEVELOPMENT CENTER | DEBORAH A. CHANCE OD | | |
| 33111-00915 | cy15- | 5159 | 5/14/2015 | APPROVED | 5/14/2015 | RULE EXCEPTION | | | TENNESSEE EDUCATOR SURVEY DATA VISUALIZATION | PERISCOPEIC INC | | APPROVED BY TAYLOR PASSONS 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15 |
| 33201-02316 | cy15- | 5160 | 5/14/2015 | APPROVED | 5/19/2015 | SOLE SOURCE | | | STUDENT TRACKER SERVICES | NATIONAL STUDENT CLEARINGHOUSE | | APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15 |
| | cy15- | 5147 | 5/13/2015 | PENDING | | SOLE SOURCE | | | ON-LINE WEB BASED AUDIO TELECONFERENCING SERVICE FOR THE APPELLATE REVIEW PROCESS | C2T INC DBA CLEAR2THERE | | |
| | cy15- | 5148 | 5/13/2015 | APPROVED | 5/28/2015 | SOLE SOURCE | | | INTERGRAPH SOFTWARE SUITE | INTERGRAPH CORPORATION | | APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15 |
| 32701-02152 | cy15- | 5149 | 5/13/2015 | APPROVED | 5/14/2015 | RULE EXCEPTION | | | LOCAL PARK AND RECREATION FUND GRANTS | DELEGATED GRANT AUTHORITY | 43265 | APPROVED BY MARK NAFFEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15 |
| 32701-02093 | cy15- | 5150 | 5/13/2015 | APPROVED | 5/14/2015 | RULE EXCEPTION | | | RECREATIONAL TRAILS PROGRAM GRANTS | DELEGATED GRANT AUTHORITY | 42494 | APPROVED BY MARK NAFFEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15 |
| 32701-02205 | cy15- | 5151 | 5/13/2015 | APPROVED | 5/14/2015 | RULE EXCEPTION | | | CLEAN TENNESSEE ENERGY GRANT PROGRAM | DELEGATED GRANT AUTHORITY | 44177 | APPROVED BY MARK NAFFEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15 |
| 35910-01475 | cy15- | 5152 | 5/13/2015 | APPROVED | 5/14/2015 | RULE EXCEPTION | | | PERFORMANCE BASED CONTRACTING (PBC) RESIDENTIAL SERVICES | VARIOUS CONTRACTORS TBD | | APPROVED BY MARK NAFFEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15 |
| | cy15- | 5153 | 5/13/2015 | APPROVED | 5/14/2015 | RULE EXCEPTION | | | PHARMACEUTICAL W HOLESALER DISTRIBUTION | MORRIS & DICKSON CO., LLC | 530 | APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/14/15 APPROVED BY COT 5/26/15 |
| 34305-21415 | cy15- | 5154 | 5/13/2015 | APPROVED | 5/14/2015 | SOLE SOURCE | | | ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS | ASCELLON CORPORATION | | APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15 |
| | cy15- | 5133 | 5/12/2015 | APPROVED | 5/19/2015 | RULE EXCEPTION | | | LONG ACTING REVERSIBLE CONTRACEPTION FOR LOCAL HEALTH DEPARTMENTS | N/A | | APPROVED BY CAMERON HIMES 5/19/15 SENT TO COT 5/19/15 |
| | cy15- | 5134 | 5/12/2015 | PENDING | | RULE EXCEPTION | | | STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT | WHELEN ENGINEERING COMPANY | 202 | |
| 13805-15371 | cy15- | 5135 | 5/12/2015 | APPROVED | 5/28/2015 | PROPRIETARY | | | PANORAMA ANTENNA | TRUCKERS LIGHTHOUSE, PANORAMA ANTENNAS, NASHVILLE COMMUNICATIONS | | APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15 |
| | cy15- | 5136 | 5/12/2015 | APPROVED | 5/28/2015 | SOLE SOURCE | | | MAINTENANCE ON SEVERAL AGILENT INSTRUMENTS AND ANNUAL PM'S ON INSTRUMENTS | AGILENT TECHNOLOGIES INC | | APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15 |
| 32901-31286 | cy15- | 5137 | 5/12/2015 | PENDING | | OTHER - NON-COMPETITIVE | | | INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM | FIELDWARE LLC | | |
| | cy15- | 5138 | 5/12/2015 | APPROVED | 5/14/2015 | SOLE SOURCE | | | SUPPLIES RELATED TO THE CHILDHOOD LEAD POISONING PREVENTION GRANT FULFILLMENT | CHANNING BETE COMPANY | | APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15 |
| | cy15- | 5139 | 5/12/2015 | APPROVED | 5/14/2015 | SOLE SOURCE | | | CONTRACTS WILL SERVE AS CHAIRS OR LEADS OF UPCOMING MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS | ATTACHED | | APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15 |
| | cy15- | 5140 | 5/12/2015 | APPROVED | 5/13/2015 | RULE EXCEPTION | | | 2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS | SEE ATTACHED | | APPROVED BY MARK NAFFEL 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15 |

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|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|---------------|--|--|----------|---|
| | cy15- | 5141 | 5/12/2015 | APPROVED | 5/21/2015 | SOLE SOURCE | | | CONTRACT FOR NEWBORN SCREENING COLLECTION KITS | EASTERN BUSINESS FORMS | | APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15 |
| | cy15- | 5142 | 5/12/2015 | APPROVED | 5/14/2015 | SOLE SOURCE | | | GSP BIOTINIDASE NEONATAL REAGENT RENTAL CONTRACT | PERKIN ELMER INC | | APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15 |
| | cy15- | 5143 | 5/12/2015 | APPROVED | 5/19/2015 | SOLE SOURCE | | | PARAGARD T380A INTRUTERINE COPPER CONTRACEPTIVE (IUC) | INTEGRATED COMMERCIALIZATION SOLUTIONS | | APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15 |
| 35910-01474 | cy15- | 5144 | 5/12/2015 | APPROVED | 5/28/2015 | SOLE SOURCE | | | HOME STUDY SERVICES | HARMONY ADOPTIONS OF TENNESSEE INC | | APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 COT APPROVED 5/29/15 |
| 33102-00116 | cy15- | 5145 | 5/12/2015 | APPROVED | 5/12/2015 | RULE EXCEPTION | | | EDUCATIONAL PROGRAMS FOR STUDENTS AND TEACHERS AND INCREASE PUBLIC AWARENESS OF THE HOLOCAUST AND ITS IMPACT ON THE WORLD | TENNESSEE HOLOCAUST COMMISSION | 45823 | APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15 |
| | cy15- | 5146 | 5/12/2015 | APPROVED | 5/12/2015 | RULE EXCEPTION | | | PROGRAM SERVICES | SEE ATTACHED LIST | | APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/12/15 |
| 34501-11216 | cy15- | 5129 | 5/8/2015 | APPROVED | 5/12/2015 | RULE EXCEPTION | | | PURCHASES RELATED TO LEGAL MATTERS | N/A | | APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15 |
| 33107-00115 | cy15- | 5130 | 5/8/2015 | APPROVED | 5/8/2015 | AMENDMENT | | | | NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS | 43417 | PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS |
| 40100-10416 | cy15- | 5131 | 5/8/2015 | PENDING | | RULE EXCEPTION | | | OPERATE AND MAINTAIN CREST STAGE GAGES AND A FLOOD STUDY BY REQUEST | USGS | | |
| 40100-10516 | cy15- | 5132 | 5/8/2015 | PENDING | | RULE EXCEPTION | | | OPERATE AND MAINTAIN 10 STREAMFLOW GAGING STATIONS | USGS | | |
| | cy15- | 5099 | 5/7/2015 | APPROVED | 5/8/2015 | RULE EXCEPTION | | | TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WH O ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES | LIST ATTACHED | | APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVAL 5/13/15 |
| | cy15- | 5100 | 5/7/2015 | APPROVED | 5/8/2015 | RULE EXCEPTION | | | TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES | LIST ATTACHED | | APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVED 5/13/15 |
| 34353-14516 | cy15- | 5101 | 5/7/2015 | APPROVED | 5/11/2015 | RULE EXCEPTION | | | PROFESSIONAL PLANNING SERVICES FOR THE IMPLEMENTATION OF A MODERN WIC MANAGEMENT INFORMATION SYSTEM | UNKNOWN AT THIS TIME | | APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15 |
| 32399-00316 | cy15- | 5102 | 5/7/2015 | APPROVED | 5/11/2015 | NO COST | | | PODIATRY SERVICES | GATEWAY FOOT & ANKLE CENTER | | APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15 |
| 32399-00416 | cy15- | 5103 | 5/7/2015 | APPROVED | 5/11/2015 | NO COST | | | PSYCHIATRY SERVICES | WELLNESS SOLUTIONS INC | | APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15 |
| | cy15- | 5104 | 5/7/2015 | APPROVED | 5/6/2015 | SOLE SOURCE | | | BIS SOFTWARE AND HARDWARE MAINTENANCE | BUSINESS INFORMATION SYSTEMS | | APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/11/15 COT APPROVAL 5/29/15 |
| 32701-02386 | cy15- | 5105 | 5/7/2015 | APPROVED | 5/8/2015 | RULE EXCEPTION | | | USED OIL GRANTS | DGA VARIOUS GRANTEEES | 45364 | APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15 |
| 33004-24515 | cy15- | 5106 | 5/7/2015 | APPROVED | 5/8/2015 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS | TOWN OF SPRING CITY | 45807 | APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15 |
| 30501-00616 | cy15- | 5107 | 5/7/2015 | APPROVED | 5/12/2015 | RULE EXCEPTION | | | MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION | TBD | | APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15 |
| 30506-00111 | cy15- | 5108 | 5/7/2015 | APPROVED | 5/7/2015 | AMENDMENT | | | | LAUDERDALE COUNTY, TN | 24312 | PROPOSED AMENDMENT 2 APPROVED BY TAYLOR PASSONS 5/7/15 |
| 32501-04302 | cy15- | 5109 | 5/7/2015 | APPROVED | 5/11/2015 | SOLE SOURCE | | | PURCHASE OF HEMP SEEDS | PARKLAND INDUSTRIAL HEMP GROWERS | | APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15 |
| 32501-04302 | cy15- | 5110 | 5/7/2015 | APPROVED | 5/11/2015 | SOLE SOURCE | | | PURCHASE OF HEMP SEEDS | HEMP OIL CANADA INC | | APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15 |
| 32501-04302 | cy15- | 5111 | 5/7/2015 | APPROVED | 5/11/2015 | SOLE SOURCE | | | PURCHASE OF HEMP SEEDS | HEMP GENETICS INTERNATIONAL | | APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|----------|--------------|-------------|--------------------|----------------|--------------------|--|---|----------|--|
| | cy15- | 5112 | 5/7/2015 | APPROVED | 5/8/2015 | RULE EXCEPTION | | | TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS) | ACCELA INC | 45763 | APPROVED BY TONI STUART 5/8/15 SENT TO COT 5/8/15 REVISION RECEIVED 5/11/15 APPROVED BY MARK NAFTEL 5/12/15 SENT TO COT 5/12/15 COT APPROVAL 5/12/15 |
| 34310-21112 | cy15- | 5113 | 5/7/2015 | APPROVED | 5/7/2015 | AMENDMENT | | | | APPRISS INC | 28672 | PROPOSED AMENDMENT 3 APPROVED BY TAYLOR PASSONS 5/7/15 |
| 33205-01516 | cy15- | 5114 | 5/7/2015 | APPROVED | 5/11/2015 | REVENUE | | | PURCHASE OF LOANS THROUGH THE TSAC LOAN REHABILITATION PROGRAM | NELNET INC | | APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15 |
| 34101-95015 | cy15- | 5115 | 5/7/2015 | APPROVED | 5/13/2015 | RULE EXCEPTION | | | SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN | ESI ACQUISITION INC | | APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15 |
| 34901-00264 | cy15- | 5116 | 5/7/2015 | NOT APPROVED | 5/13/2015 | SOLE SOURCE | | | TRAINING RECORDS SOFTWARE | LEFTA SYSTEMS | | DUPLICATE OF 5094 |
| 34901-00249 | cy15- | 5117 | 5/7/2015 | APPROVED | 5/14/2015 | SOLE SOURCE | | | INSTALL VEHICLE ROUTERS AND ACCESS POINTS | UTILITY INC | | APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVAL 5/19/15 |
| 31786-00130 | cy15- | 5118 | 5/7/2015 | APPROVED | 5/11/2015 | RULE EXCEPTION | | | HEALTH SAVINGS AND FLEXIBLE SPENDING ARRANGEMENT SERVICES | TBD | | APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15 |
| 31786-00130 | cy15- | 5119 | 5/7/2015 | APPROVED | 5/12/2015 | RULE EXCEPTION | | | HEALTH SAVINGS ACCOUNT AND FLEXIBLE SPENDING ARRANGEMENT SERVICES | TBD | | APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15 |
| 34101-44356 | cy15- | 5120 | 5/7/2015 | APPROVED | 5/8/2015 | OTHER | | TERMINATE CONTRACT | FIRE ALARM MONITORING, HOUSTON BARRACKS, NASHVILLE | SIMPLEXGRINNELL LP | | APPROVED BY TAYLOR PASSONS 5/8/15 |
| | cy15- | 5121 | 5/7/2015 | APPROVED | 5/12/2015 | RULE EXCEPTION | | | TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES | LIST ATTACHED | | D.6 APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15 |
| | cy15- | 5122 | 5/7/2015 | PENDING | | RULE EXCEPTION | | | TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES | LIST ATTACHED | | |
| 32901-31289 | cy15- | 5123 | 5/7/2015 | APPROVED | 5/28/2015 | SOLE SOURCE | | | CONDUCT REACCREDITATION AUDIT OF THE WEST TN PRISON FOR WOMEN | AMERICAN CORRECTIONAL ASSOCIATION | | APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15 |
| 33201-02316 | cy15- | 5124 | 5/7/2015 | APPROVED | 5/14/2015 | SOLE SOURCE | | | PROVIDING THE RESOURCES OF THE STUDENTTRACKER SERVICES FOR THE ENROLLMENT OF ACADEMIC ACHIEVEMENT STATUS OF POSTSECONDARY STUDENTS | NATIONAL STUDEN CLEARINGHOUSE | | APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15 |
| 32801-00659 | cy15- | 5125 | 5/7/2015 | APPROVED | 5/11/2015 | RULE EXCEPTION | | | USGS WILL BE ANALYZING THE HYDROLOGY OF STREAMS IN WHICH INSTREAM FLOW PRESCRIPTIONS ARE DEVELOPED | USGA | | APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15 |
| 33720-50016 | cy15- | 5126 | 5/7/2015 | APPROVED | 5/21/2015 | SOLE SOURCE | | | ADVANCED CALLER ID SERVICES | NEXT CALLER | | APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15 |
| 32110-08853 | cy15- | 5127 | 5/7/2015 | APPROVED | 5/8/2015 | PROPRIETARY | | | IBM PASSPORT ADVANTAGE | IBM QUALIFIED AUTHORIZED RESELLERS | | APPROVED BY MARK NAFTEL 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/14/15 |
| 34800-04272 | cy15- | 5128 | 5/7/2015 | APPROVED | 5/11/2015 | SOLE SOURCE | | | MIDEO CASEWORKS SOFTWARE SYSTEM | MIDEO SYSTEMS INC | | APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15 |
| 34401-00511 | cy15- | 5097 | 5/5/2015 | APPROVED | 5/6/2015 | RULE EXCEPTION | MODEL LANGUAGE | | Spasticity Clinics | Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology | | DIDD request APPROVED BY COT 5/6/15 |
| 34401-00511 | cy15- | 5098 | 5/5/2015 | APPROVED | 5/14/2015 | SOLE SOURCE | OTHER | OTHER | Spasticity Clinics | Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology | | Special Contract Request for DIDD. SPASTICITY CLINICS 24 MONTHS APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 REVISION RECEIVED 5/19/15 |
| 30901-28915 | cy15- | 5090 | 5/4/2015 | APPROVED | 5/4/2015 | RULE EXCEPTION | | | UNCLAIMED PROPERTY TO THE STATE IN CONNECTIN WITH TN UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT | N/A - NOT YET DETERMINED | | APPROVED BY TAYLOR PASSONS 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|--------------------|---|---|----------|---|
| 30901-28915 | cy15- | 5091 | 5/4/2015 | APPROVED | 5/11/2015 | RULE EXCEPTION | | | PAST DUE UNCLAIMED PROPERTY TO THE STATE IN CONNECTION WITH TENNESSEE'S UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT | N/A - NOT YET DETERMINED | | APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/29/15 |
| 30901-28815 | cy15- | 5092 | 5/4/2015 | APPROVED | 5/8/2015 | SOLE SOURCE | | | COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE LICENSED TO THE STATE BY THE CONTRACTOR | COMPUTROL LLC | | APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15 |
| 34901-00281 | cy15- | 5093 | 5/4/2015 | APPROVED | 5/8/2015 | PROPRIETARY | | | PURCHASE OF THREAT LEVEL II BODY ARMOR | TBD | | APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15 |
| 34901-00264 | cy15- | 5094 | 5/4/2015 | APPROVED | 5/6/2015 | SOLE SOURCE | | | TRAINING RECORDS SOFTWARE | LEFTA SYSTEMS | | APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15 |
| 34901-00277 | cy15- | 5095 | 5/4/2015 | APPROVED | 5/6/2015 | SOLE SOURCE | | | SOFTWARE LICENSE RENEWAL | SNAP TRENDS INC | | APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15 |
| 34310-12016 | cy15- | 5096 | 5/4/2015 | APPROVED | 5/4/2015 | NO COST | | | EXAMINATION SERVICES | NATIONAL BOARD FOR CERTIFIED COUNSELORS INC | | APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY 5/5/15 |
| 30501-01216 | cy15- | 5089 | 5/1/2015 | APPROVED | 5/1/2015 | COMPETITIVE NEGOTIATION | | | IT SERVICES ASSESSMENT | TBD | | APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 5/1/15 |
| 31865-00334 | cy15- | 5072 | 4/30/2015 | APPROVED | 5/4/2015 | RULE EXCEPTION | | | PROVIDER CALL/CONTRACT CENTER USING STATEWIDE TOLL-FREE PHONE LINE | TENNESSEE COMMUNITY SERVICES AGENCY | 26043 | APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 COT APPROVED 5/5/15 |
| 32701-02453 | cy15- | 5073 | 4/30/2015 | APPROVED | 5/4/2015 | SOLE SOURCE | | | AIR MONITORING EQUIPMENT | MET ONE INSTRUMENTS | | APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15 |
| 32701-02454 | cy15- | 5074 | 4/30/2015 | APPROVED | 5/8/2015 | SOLE SOURCE | | | PHOTOMETRIC OZONE CALIBRATOR | TELEDYNE ADVANCED POLLUTION INSTRUMENTATION | | APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/12/15 |
| 33901-04201 | cy15- | 5075 | 4/30/2015 | APPROVED | 5/4/2015 | RULE EXCEPTION | | | PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS | GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES | | APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15 |
| 33501-15070 | cy15- | 5077 | 4/30/2015 | APPROVED | 5/18/2015 | SOLE SOURCE | | | ACADIS READINESS SUITE | ENVISAGE TECHNOLOGIES | | APPROVED BY ANDY KIDD 5/6/15 COT APPROVED 5/18/15 |
| 33004-24315 | cy15- | 5078 | 4/30/2015 | APPROVED | 5/4/2015 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS | TOWN OF STANTON | 24099 | APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15 |
| 34901-00276 | cy15- | 5079 | 4/30/2015 | APPROVED | 5/6/2015 | SOLE SOURCE | | | EXTENDED MAINTENANCE AGREEMENTS ("EMA") | MOBILE VISION INC | | APPROVED BY ANDY KIDD 5/5/15 SENT TO COT 5/6/15 APPROVED BY COT 5/11/15 |
| 34901-00029 | cy15- | 5080 | 4/30/2015 | APPROVED | 5/4/2015 | AMENDMENT | | | | CAMBRIDGE SYSTEMATICS INC | 21010 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 34901-00280 | cy15- | 5081 | 4/30/2015 | APPROVED | 5/5/2015 | PROPRIETARY | | | ANTENNA TRIPLEXER KIT | LOW BIDDER BASED ON INVITATION TO BID | | APPROVED BY ANDY KIDD 5/4/15 COT APPROVED 5/5/15 |
| 33111-00715 | cy15- | 5083 | 4/30/2015 | APPROVED | 5/28/2015 | PROPRIETARY | | | ADMINISTRATION SCORING AND REPORTING SERVICES FOR SCIENCE AND SOCIAL STUDIES ASSESSMENTS IN GRADES 3-11 | MEASUREMENT INC | | APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15 |
| | cy15- | 5084 | 4/30/2015 | APPROVED | 5/11/2015 | SOLE SOURCE | | | BIOFIRE FILM ARRAY | BIOFIRE DIAGNOSTICS INC | | APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15 |
| 30901-20115 | cy15- | 5085 | 4/30/2015 | APPROVED | 5/8/2015 | SOLE SOURCE | | | CONSULTING SERVICES FOR THE BACCALAUREATE EDUCATION SYSTEM TRUST FUND PROGRAM | AKF CONSULTING LLC D/B/A AKF CONSULTING GROUP ("AKF") | | APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15 |
| 34401-99010 | cy15- | 5086 | 4/30/2015 | APPROVED | 5/11/2015 | RULE EXCEPTION | | | PHYSICAL THERAPISTS SERVICES UNDER MEDICAL DA | SHEILA RAI | 41083 | APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15 |
| | cy15- | 5087 | 4/30/2015 | APPROVED | 5/4/2015 | OTHER | | TERMINATE CONTRACT | TELEPHONE CALLING CARDS AND SERVICES | CENTURYLINK COMMUNICATIONS LLC | 30104 | APPROVED BY KEVIN BARTELS |
| 32901-31120 | cy15- | 5088 | 4/30/2015 | APPROVED | 5/4/2015 | AMENDMENT | | | | MID-SOUTH DRUG TESTING INC | 24562 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|--------------------|--|---|----------|--|
| | cy15- | 5071 | 4/29/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS | SEE ATTACHED LIST | | PAYMENT METHODOLOGY APPROVED BY CAMERON HIMES 4/29/15 COT APPROVAL 4/29/15 |
| 31603-00001 | cy15- | 5051 | 4/28/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS) | ACCEIA INC | | APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15 |
| 31865-08639 | cy15- | 5052 | 4/28/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE | OPTUM | | APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15 |
| 34401-99009 | cy15- | 5053 | 4/28/2015 | APPROVED | 5/1/2015 | SOLE SOURCE | | | MICROSOFT CONSULTING SERVICES FOR DIDD'S PROJECT TIAN | MICROSOFT CONSULTING SERVICES | | APPROVED BY ANDY KIDD 4/30/15 SENT TO COT 5/1/15 APPROVED BY COT 5/6/15 |
| 33501-15252 | cy15- | 5054 | 4/28/2015 | APPROVED | 4/29/2015 | OTHER | | TERMINATE CONTRACT | DEPUTY ELECTRICAL INSPECTOR | JOEL CROFTON ELECTRICAL INSPECTIONS PC | 23310 | APPROVED BY KEVIN BARTELS |
| 33501-15252 | cy15- | 5055 | 4/28/2015 | APPROVED | 5/11/2015 | RULE EXCEPTION | | | DEPUTY ELECTRICAL INSPECTOR (DEI) | TO BE SELECTED THROUGH APM SOLICITATION PROCESS | | APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15 |
| 33501-15252 | cy15- | 5056 | 4/28/2015 | PENDING | | OTHER | | | DEPUTY ELECTRICAL INSPECTOR | | | ALTERNATIVE PROCUREMENT METHOD REQUEST |
| 33501-15252 | cy15- | 5057 | 4/28/2015 | APPROVED | 4/29/2015 | OTHER | | | ELETRICAL INSPECTIONS | | | APPROVED BY ANDY KIDD 4/28/15 COT APPROVAL 4/29/15 |
| 33501-15202 | cy15- | 5058 | 4/28/2015 | PENDING | | SOLE SOURCE | | | INTERNATIONAL INSURANCE REGULATION CONSULTING SERVICES | MIDWEST JAPAN DISCOVERY SERVICES LLC | | |
| 33501-15253 | cy15- | 5059 | 4/28/2015 | APPROVED | 4/29/2015 | SOLE SOURCE | | | VIDEOS FOR THE DEPARTMENT OF COMMERCE AND INSURANCE'S TENNESSEE LAW ENFORCEMENT TRAINING ACADEMY (TLETA) | LIFEVUE RESOURCES INC | | APPROVED BY ANDY KIDD 4/28/15 COT APPROVAL 4/29/15 |
| 33501-15201 | cy15- | 5060 | 4/28/2015 | PENDING | | OTHER | | | ACTUARIAL SERVICES | | | ALTERNATIVE PROCUREMENT METHOD REQUEST |
| 33501-15201 | cy15- | 5061 | 4/28/2015 | PENDING | | OTHER | | | PROMPT PAYMENT EXAMINATIONS | | | |
| 33501-15201 | cy15- | 5062 | 4/28/2015 | PENDING | | OTHER | | | FINANCIAL EXAMINATIONS | | | ALTERNATIVE PROCUREMENT |
| 33501-15201 | cy15- | 5063 | 4/28/2015 | PENDING | | OTHER | | | MARKET CONDUCT EXAMINATIONS | | | ALTERNATIVE PROCUREMENT |
| 33501-15201 | cy15- | 5064 | 4/28/2015 | PENDING | | OTHER | | | COMBINED FINANCIAL CONDITION AND MARKET CONDUCT EXAMINATIONS | | | ALTERNATIVE PROCUREMENT |
| 33501-15201 | cy15- | 5065 | 4/28/2015 | PENDING | | OTHER | | | AUTOMATED EXAMINATION AND INSURANCE COMPANY INFORMATION | | | ALTERNATIVE PROCUREMENT METHOD |
| 33501-15201 | cy15- | 5066 | 4/28/2015 | PENDING | | OTHER | | | WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS | | | ALTERNATIVE COMPETITIVE METHOD |
| 33501-15201 | cy15- | 5067 | 4/28/2015 | PENDING | | OTHER | | | WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS | | | ALTERNATIVE PROCUREMENT METHOD |
| 33501-15252 | cy15- | 5068 | 4/28/2015 | APPROVED | 5/1/2015 | OTHER | | | ELECTRICAL INSPECTIONS | | | SPECIAL CONTRACT REQUEST APPROVED 4/29/15 SENT TO COT APPROVED BY COT 5/1/15 |
| 33501-15201 | cy15- | 5069 | 4/28/2015 | APPROVED | 5/4/2015 | OTHER | | | WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS; ACTUARIAL SERVICES, PROMPT PAYMENT EXAMINATIONS... | | | SPECIAL CONTRACT REQUEST APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 |
| | cy15- | 5070 | 4/28/2015 | APPROVED | 4/29/2015 | RENEWAL OR EXTENSION REQUEST | | | | SCAN OPTICS | 37104 | APPROVED BY KEVIN BARTELS |
| 31701-03071 | cy15- | 5035 | 4/27/2015 | APPROVED | 4/27/2015 | AMENDMENT | | | | IBM | 42526 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/27/15 |
| 34570-35214 | cy15- | 5036 | 4/27/2015 | APPROVED | 4/29/2015 | AMENDMENT | | | | NATIONAL FEDERATION OF THE BLIND | 37101 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 34513-35916 | cy15- | 5037 | 4/27/2015 | APPROVED | 5/19/2015 | SOLE SOURCE | | | ONBASE DOCUMENT IMAGING SOFTWARE LICENSES AND ANNUAL MAINTENANCE AGREEMENT | CIMSGTS | | APPROVED BY KEVIN BARTELS/ANDY KIDD SENT TO COT 5/19/15 |
| 31866-00026 | cy15- | 5038 | 4/27/2015 | APPROVED | 4/29/2015 | AMENDMENT | | | | VOLUNTEER STATE HEALTH PLAN | 29635 | PROPOSED AMENDMENT 37 APPROVED BY KEVIN BARTELS |

**SPECIAL CONTRACT REQUESTS
June 2014 - May 2015**

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|---|--|---|----------|---|
| 32701-02165 | cy15- | 5039 | 4/27/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | SITWORK AND ENVIRONMENTAL REMEDIATION | RFQ | | APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15 |
| 31866-00026 | cy15- | 5040 | 4/27/2015 | PENDING | | RULE EXCEPTION | | | STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER HIGH RISK POPULATIONS | VOLUNTEER STATE HEALTH PLAN | 29635 | |
| 31865-00372 | cy15- | 5041 | 4/27/2015 | APPROVED | 4/29/2015 | AMENDMENT | | | | AMERIGROUP TENNESSEE INC | 40180 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 31865-00373 | cy15- | 5042 | 4/27/2015 | APPROVED | 4/29/2015 | AMENDMENT | | | | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY D/B/A UNITEDHEALTHCARE COMMUNITY PLAN | 40181 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 31865-00374 | cy15- | 5043 | 4/27/2015 | APPROVED | 4/29/2015 | AMENDMENT | | | | VOLUNTEER STATE HEALTH PLAN INC D/B/A BLUE CARE TENNESSEE | 40197 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 31865-00080 | cy15- | 5044 | 4/27/2015 | APPROVED | 4/29/2015 | AMENDMENT | | | | HP ENTERPRISE SERVICES LLC (FORMERLY ELECTRONIC DATA SYSTEMS LLC) | 12056 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 31865-00080 | cy15- | 5045 | 4/27/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | OPERATION AND MANAGEMENT OF TENNCARE MANAGEMENT INFORMATION SYSTEMS | | HP ENTERPRISE SERVICES LLC | 12056 | APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/29/15 APPROVED BY COT 4/29/15 |
| 34549-00116 | cy15- | 5046 | 4/27/2015 | PENDING | | RULE EXCEPTION | | | CHILD AND ADULT NUTRITION PROGRAM | N/A DELEGATED AUTHORITY | | |
| 34549-00116 | cy15- | 5047 | 4/27/2015 | PENDING | | RULE EXCEPTION | | | CHILD AND ADULT NUTRITION PROGRAM | N/A DELEGATED AUTHORITY | | |
| 32701-02390 | cy15- | 5048 | 4/27/2015 | APPROVED | 4/27/2015 | RULE EXCEPTION | | | COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE | | | APPROVED BY TAYLOR PASSONS 4/27/15 SENT TO COT 4/27/15 |
| 31620-00169 | cy15- | 5049 | 4/27/2015 | PENDING | | AMENDMENT | | | | COMMUNITY HOUSING PARTNERS CORPORATION DBA CHP ENERGY SOLUTIONS RESEARCH & TRAINING | 36299 | PROPOSED AMENDMENT 4 |
| | cy15- | 5050 | 4/27/2015 | APPROVED | 4/24/2015 | SOLE SOURCE | | | EN-LITE TREC REAGENT RENTAL CONTRACT | PERKIN ELMER | | APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 4/29/15 |
| 34360-38012 | cy15- | 5027 | 4/24/2015 | APPROVED | 4/27/2015 | OTHER | | TERMINATE CONTRACT | TOLL FREE BABY LINE | SHELBY COUNTY GOVERNMENT ON BEHALF OF SHELBY COUNTY HEALTH DEPARTMENT | 27407 | APPROVED BY KEVIN BARTELS |
| 32901-31287 | cy15- | 5028 | 4/24/2015 | APPROVED | 4/29/2015 | SOLE SOURCE | | | GPS AND RF ELECTRONIC MONITORING EQUIPMENT AND SERVICES | SATELLITE TRACKING OF PEOPLE (STOP) | | APPROVED BY ANDY KIDD 4/29/15 SENT TO COT 4/29/15 |
| 32901-44174 | cy15- | 5029 | 4/24/2015 | APPROVED | 4/27/2015 | AMENDMENT | | | | MY OWN MEALS | 44174 | APPROVED BY KEVIN BARTELS |
| 34347-33014 | cy15- | 5030 | 4/24/2015 | APPROVED | 4/27/2015 | RENEWAL OR EXTENSION REQUEST | | | | TENNESSEE DISABILITY COALITION | 38520 | APPROVED BY KEVIN BARTELS |
| 34347-33014 | cy15- | 5031 | 4/24/2015 | APPROVED | 4/27/2015 | AMENDMENT | | | | TENNESSEE DISABILITY COALITION (FAMILY VOICES OF TENNESSEE) | 38520 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 34305-21415 | cy15- | 5032 | 4/24/2015 | APPROVED | 5/4/2015 | COMPETITIVE NEGOTIATION | | | ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS | ASCCELLON CORPORATION | | APPROVED BY ANDY KIDD 5/1/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|--------------------|---|--|----------|--|
| 32101-05103 | cy15- | 5033 | 4/24/2015 | PENDING | | RULE EXCEPTION | | | PROVISION OF TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS) | RFQ | | |
| 32101-05103 | cy15- | 5034 | 4/24/2015 | APPROVED | 4/24/2015 | RULE EXCEPTION | | | TECHNICAL ADVISORY SERVICES FOR TN ELIGIBILITY DETERMINATION SYSTEM (TEDS) | N/A | | APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15 |
| | cy15- | 5019 | 4/22/2015 | APPROVED | 5/6/2015 | SOLE SOURCE | | | MICR TONER CARTRIDGES AND MAINTENANCE OF LEXMARK ST9630 PRINTERS | SOURCE TECHNOLOGIES | | APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 |
| 34301-00772 | cy15- | 5020 | 4/22/2015 | APPROVED | 5/8/2015 | SOLE SOURCE | | | DENTAL DIGITAL IMAGING SYSTEM WITH PLATES | PATTERSON DENTAL | | APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/12/15 |
| 34301-44843 | cy15- | 5021 | 4/22/2015 | APPROVED | 4/24/2015 | OTHER | | TERMINATE CONTRACT | X RAY EQUIPMENT MAINTENANCE | REMESTA MEDICAL CORPORATION | 44843 | APPROVED BY KEVIN BARTELS |
| 34301-15608 | cy15- | 5022 | 4/22/2015 | APPROVED | 4/24/2015 | SOLE SOURCE | | | HEPATITIS C RAPID TEST KITS | ORASURE TECHNOLOGIES | | APPROVED BY ANDY KIDD 4/24/15 TO COT 4/24/15 COT APPROVAL 4/27/15 |
| 35910-10218 | cy15- | 5023 | 4/22/2015 | APPROVED | 5/4/2015 | RULE EXCEPTION | | | TECHNICAL CONSULTING SERVICES FOR THE TN FAMILY AND CHILD TRACKING SYSTEM | NATIONAL COUNCIL ON CRIME AND DELINQUENCY | | APPROVED BY TONI STUART 4/28/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/2015 |
| 34310-12616 | cy15- | 5024 | 4/22/2015 | APPROVED | 4/24/2015 | NO COST | | | EXAMINATION SERVICE FOR THE MULTI-STATE PHARMACY JURISPRUDENCE EXAMINATION (MPE) | NATIONAL ASSOCIATION OF BOARDS OF PHARMACY | | APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15 |
| 40100-19764 | cy15- | 5025 | 4/22/2015 | APPROVED | 5/21/2015 | SOLE SOURCE | | | INTERGRAPH SOFTWARE SUITE | INTERGRAPH CORPORATION | | APPROVED BY KEVIN BARTELS 5/4/15 SENT TO COT 5/21/15 |
| 34901-00224 | cy15- | 5026 | 4/22/2015 | PENDING | | AMENDMENT | | | | QLESS INC | 42036 | AMENDMENT 2 |
| 32701-02390 | cy15- | 5008 | 4/21/2015 | APPROVED | 4/21/2015 | RULE EXCEPTION | | | COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE | TO BE DETERMINED BY RFP 32701-02307 | | APPROVED BY TAYLOR PASSONS 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/155 |
| 32701-02431 | cy15- | 5009 | 4/21/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | IMPROVEMENTS TO THE REGIONAL SPARROW MODEL | USGS | | APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15 |
| 30901-27415 | cy15- | 5010 | 4/21/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | ALTERNATIVE INVESTMENT MANAGEMENT SYSTEM (AIMS) FOR TN CONSOLIDATED RETIREMENT SYSTEM'S INVESTMENTS DIVISION | TO BE DETERMINED FOLLOWING RFP PROCESS | | APPROVED BY TAYLOR PASSONS 4/28/15 SENT TO COT 4/29/15 COT APPROVAL 4/29/15 |
| | cy15- | 5011 | 4/21/2015 | APPROVED | 4/24/2015 | SOLE SOURCE | | | MULTI YEAR AGENCY TERM CONTRACT FOR ANIMAL TEST KITS FOR KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY | INDEXX DISTRIBUTION INC | | APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15 |
| | cy15- | 5012 | 4/21/2015 | APPROVED | 4/27/2015 | RULE EXCEPTION | | | ANY CONTRACT BETWEEN TDOH USING ANY TEMPLATE/MODEL AND UNIVERSITY OF TN INSTITUTIONS | THE UNIVERSITY OF TENNESSEE | | APPROVED BY CAMERON HIMES 4/27/15 SENT TO COT 4/27/15 COT APPROVAL NOT NECESSARY 4/29/15 |
| 31786-00126 | cy15- | 5013 | 4/21/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | PREPAID DENTAL PROGRAM | TBD | | APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVAL 4/29/15 |
| 31786-00126 | cy15- | 5014 | 4/21/2015 | APPROVED | 4/30/2015 | RULE EXCEPTION | | | PREPAID DENTAL PROGRAM | TBD | | APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 4/29/15 |
| 31786-00127 | cy15- | 5015 | 4/21/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM | TBD | | APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15 |
| 31786-00127 | cy15- | 5016 | 4/21/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM | TBD | | APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15 |
| 34901-00261 | cy15- | 5017 | 4/21/2015 | APPROVED | 4/21/2015 | OTHER | | OTHER | CONSULTATION SERVICES THAT PRODUCEN A MULTI-MODAL FREIGHT SAFETY STUDY | | | SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 4/21/15 |
| | cy15- | 5018 | 4/21/2015 | APPROVED | 4/21/2015 | RENEWAL OR EXTENSION REQUEST | | | | WASTE INDUSTRIES, ALLIED WASTE, BARKER BROTHERS..... | 32001 | |
| 31625-99816 | cy15- | 5007 | 4/20/2015 | APPROVED | 4/20/2015 | RULE EXCEPTION | | | ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS | SEE ABOVE | | APPROVED BY CAMERON HIMES 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/21/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|--------------------|--|--|----------|---|
| 31620-00169 | cy15- | 4992 | 4/17/2015 | APPROVED | 4/17/2015 | AMENDMENT | | | | COMMUNITY HOUSING PARTNERS CORPORATIN D/B/A CHP ENERGY SOLUTIONS RESEARCH & TRAINING | 36299 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15 |
| 33135-00215 | cy15- | 4993 | 4/17/2015 | APPROVED | 4/21/2015 | SOLE SOURCE | | | TENNESSEE MEALS ACCOUNTING AND CLAIMING (TMAC) ENHANCEMENTS MAINTENANCE AND SUPPORT | COLYAR CONSULTING GROUP INC | | APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15 |
| 33109-00116 | cy15- | 4994 | 4/17/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | TENNESSEE PROJECT AWARE PERFORMANCE REPORTING AND EVALUATION SYSTEM | TBD | | APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15 |
| 33106-01614 | cy15- | 4995 | 4/17/2015 | APPROVED | 4/17/2015 | AMENDMENT | | | | ANDREW HEBERT | 41091 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 33106-01414 | cy15- | 4996 | 4/17/2015 | APPROVED | 4/17/2015 | AMENDMENT | | | | ANDREA ALLEN | 41090 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 34549-51516 | cy15- | 4997 | 4/17/2015 | PENDING | | SOLE SOURCE | | | STATEWIDE MARKET RATE ANALYSIS OF CHILD CARE RATES AS QUIRED BY CCDBG | UNIVERSITY OF TENNESSEE-CENTER FOR BUSINESS AND ECONOMIC RESEARCH (UT-CBER) | | |
| 32701-02389 | cy15- | 4998 | 4/17/2015 | APPROVED | 4/21/2015 | SOLE SOURCE | | | DEVELOPMENT OF A REFERENCE WETLAND ECOLOGICAL CLASSIFICATION SYSTEM AND TRAINING FOR STATE STAFF | NATURESERVE | | APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15 |
| 30504-00816 | cy15- | 4999 | 4/17/2015 | APPROVED | 4/21/2015 | REVENUE | | | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. | SAM T. WILSON PUBLIC LIBRARY | | APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15 |
| 30504-00916 | cy15- | 5000 | 4/17/2015 | APPROVED | 4/21/2015 | REVENUE | | | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. | MILLINGTON PUBLIC LIBRARY | | APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15 |
| 30504-01016 | cy15- | 5001 | 4/17/2015 | APPROVED | 4/21/2015 | REVENUE | | | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. | COLLEGE DALE PUBLIC LIBRARY | | APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVED 4/23/15 |
| 30504-01116 | cy15- | 5002 | 4/17/2015 | APPROVED | 4/21/2015 | REVENUE | | | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. | GERMANTOWN COMMUNITY LIBRARY | | APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15 |
| 30504-01316 | cy15- | 5003 | 4/17/2015 | APPROVED | 4/21/2015 | REVENUE | | | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. | LUCIUS E. AND ELSIE C. BURCH JR. LIBRARY | | APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/24/15 |
| 31701-01012 | cy15- | 5004 | 4/17/2015 | APPROVED | 4/17/2015 | AMENDMENT | | | | THE UNIVERSITY OF TENNESSEE, CENTER FOR INDUSTRIAL SERVICES | 32335 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS |
| 32101-05103 | cy15- | 5005 | 4/17/2015 | APPROVED | 4/24/2015 | RULE EXCEPTION | | | TECHNICAL ADVISORY SERVICES | N/A TBD | | APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15 |
| 31865-00390 | cy15- | 5006 | 4/17/2015 | APPROVED | 4/21/2015 | RULE EXCEPTION | | | CONSULTING SERVICES TO ASSIST IN THE STATEWIDE IMPLEMENTATION OF PARTS OF THE TN HEALTH CARE INNOVATIN INITIATIVE'S PRIMARY CARE TRANSFORMATION STRATEGY | N/A TBD | | APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/22/15 |
| 33501-15252 | cy15- | 4984 | 4/14/2015 | APPROVED | 4/14/2015 | OTHER | | TERMINATE CONTRACT | EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION OF PERSONNEL STANDARDS AND EDUCATION | TERRY L. PRIEST | 37898 | AND 37899 |
| 34901-00193 | cy15- | 4985 | 4/14/2015 | APPROVED | 4/22/2015 | OTHER | | TERMINATE CONTRACT | RIDER COACH PREP CLASSES MIDDLE TENNESSEE | BILL GLEASON | 38659 | REVISION RECEIVED 4/21/15 APPROVED BY KEVIN BARTELS 4/22/15 |
| 34901-00186 | cy15- | 4986 | 4/14/2015 | APPROVED | 4/22/2015 | OTHER | | TERMINATE CONTRACT | RIDER COACH PREP CLASSES MIDDLE TENNESSEE | GORDON CATLETT | 39083 | REVISION 4/21/15 APPROVED BY KEVIN BARTELS |
| | cy15- | 4987 | 4/14/2015 | APPROVED | 4/14/2015 | RENEWAL OR EXTENSION REQUEST | | | | NASHVILLE STATIONERY COMPANY INC | 28266 | APPROVED BY KEVIN BARTELS 4/14/15 |
| 32101-05103 | cy15- | 4988 | 4/14/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM | RFQ | | APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|--------------------|---|--|-----------|---|
| 32101-05103 | cy15- | 4989 | 4/14/2015 | APPROVED | 4/24/2015 | RULE EXCEPTION | | | CONTRACTOR FOR PROVISION OF TECHNICAL ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM (TEDS) | RFQ | | REVISION RECEIVED 4/21/15 APPROVED 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15 |
| 34310-04813 | cy15- | 4990 | 4/14/2015 | APPROVED | 4/17/2015 | AMENDMENT | | | | NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS | 34002 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15 |
| 31701-03075 | cy15- | 4991 | 4/14/2015 | APPROVED | 4/16/2015 | AMENDMENT | | | | GARTNER INC | 34554 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/16/15 |
| 34901-00235 | cy15- | 4978 | 4/13/2015 | APPROVED | 4/21/2015 | SOLE SOURCE | | | UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM | INTERGRAPH CORPORATION | | APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15 |
| 34901-00279 | cy15- | 4979 | 4/13/2015 | APPROVED | 4/14/2015 | PROPRIETARY | | | HOLSTERS | ITB AWARDED TO LOW BIDDER | | APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 APPROVED BY COT 4/17/15 |
| 33007-23714 | cy15- | 4980 | 4/13/2015 | APPROVED | 4/13/2015 | OTHER | | TERMINATE CONTRACT | TN FILM/TV PRODUCTION/INCENTIVE AWARD "ESPN COLLEGE GAMEDAY" | HABANA AVENUE LLC | | APPROVED BY KEVIN BARTELS |
| 33109-09815 | cy15- | 4981 | 4/13/2015 | APPROVED | 4/14/2015 | SOLE SOURCE | | | YOUTH MENTAL HEALTH FIRST AID (YMHFA) INSTRUCTOR CERTIFICATION | NATIONAL COUNCIL FOR BEHAVIORAL HEALTH | | APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY 4/17/15 |
| | cy15- | 4982 | 4/13/2015 | APPROVED | 4/13/2015 | AMENDMENT | | | | CS3 INC | 30129 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 33101-00415 | cy15- | 4983 | 4/13/2015 | APPROVED | 4/17/2015 | RULE EXCEPTION | | | PHYSICAL THERAPY, OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDIES | LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE | 44718 | APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15 |
| 34352-24215 | cy15- | 4977 | 4/10/2015 | APPROVED | 4/10/2015 | RULE EXCEPTION | | | DIGITAL EQUIPMENT FOR DEATH SCENE INVESTIGATION | DELEGATION | DA1545487 | APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15 APPROVED BY COT 4/13/15 |
| 31701-03104 | cy15- | 4945 | 4/9/2015 | PENDING | | AMENDMENT | | | | IBM | 41360 | REVISION RECEIVED 4/9/15 |
| 32701-02379 | cy15- | 4970 | 4/9/2015 | APPROVED | 4/21/2015 | SOLE SOURCE | | | REMEDIAL INVESTIGATION AT THE MILAN ARMY AMMUNITION PLAN SITE | AMEC EARTH & ENVIRONMENTAL INC | | APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15 |
| 32506-08916 | cy15- | 4971 | 4/9/2015 | APPROVED | 4/9/2015 | RULE EXCEPTION | | | TENNESSEE AGRICULTURE ENHANCEMENT PROGRAM | | 45339 | APPROVED BY TAYLOR PASSONS 4/9/15 SENT TO COT 4/9/15 |
| 30501-00616 | cy15- | 4973 | 4/9/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION | TBD | | APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15 |
| | cy15- | 4974 | 4/9/2015 | APPROVED | 4/13/2015 | SOLE SOURCE | | | LAB SUPPLIES | QIAGEN | | APPROVED BY KEVIN BARTELS 4/13/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY 4/15/15 |
| 33501-15201 | cy15- | 4975 | 4/9/2015 | APPROVED | 4/10/2015 | AMENDMENT | | | | RECTOR AND ASSOCIATES INC | 40684 | APPROVED BY KEVIN BARTELS 4/10/15 |
| 34901-00278 | cy15- | 4976 | 4/9/2015 | APPROVED | 4/14/2015 | PROPRIETARY | | | HATS & ACCESSORIES | TBD | | APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 COT APPROVAL 4/17/15 |
| | cy15- | 4969 | 4/8/2015 | APPROVED | 4/17/2015 | RULE EXCEPTION | | | TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS | 67 CURRENT SAFETY NET GRANTS SUBJECT TO FY16 RENEWAL | | APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15 |
| 32901-14102 | cy15- | 4967 | 4/7/2015 | APPROVED | 4/7/2015 | AMENDMENT | | | | GLOBAL TEL*LINK CORPORATION | 40231 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32101-44489 | cy15- | 4968 | 4/7/2015 | PENDING | | OTHER | | TERMINATE CONTRACT | IT PROJECTS | VALINTRY SERVICES LLC | 44489 | |
| 32101-05103 | cy15- | 4955 | 4/6/2015 | APPROVED | 4/24/2015 | RULE EXCEPTION | | | TECHNICAL ADVISORY SERVICES | TBD | | APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15 |
| | cy15- | 4956 | 4/6/2015 | APPROVED | 4/29/2015 | SOLE SOURCE | | | IBM SOFTWARE SERVICES OS UPGRADE | IBM | | APPROVED 4/28/15 BY ANDY KIDD COT APPROVED 4/29/15 |
| 31620-00305 | cy15- | 4957 | 4/6/2015 | APPROVED | 4/27/2015 | RULE EXCEPTION | | | DGA FOR WEATHERIZATION ASSISTANCE PROGRAM | TO BE DETERMINED | | APPROVED BY CAMERON HIMES 4/27/15 SENT TO COT 4/27/15 APPROVED BY COT 4/28/15 |
| 34901-00272 | cy15- | 4958 | 4/6/2015 | APPROVED | 4/7/2015 | PROPRIETARY | | | EQUIPMENT MOUNTS FOR THP PURSUIT VEHICLES | N/A | | APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/7/15 COT APPROVAL NOT NECESSARY 4/8/15 |
| 34360-25316 | cy15- | 4959 | 4/6/2015 | PENDING | | OTHER - NON-COMPETITIVE | | | TENNESSEE PUBLIC HEALTH ASSOCIATION (TPHA) PUBLIC HEALTH CONFERENCE | TENNESSEE PUBLIC HEALTH ASSOCIATION (TPHA) | | |
| 34501-10915 | cy15- | 4960 | 4/6/2015 | APPROVED | 4/21/2015 | SOLE SOURCE | | | CONSULTING SERVICES | IKASO CONSULTING LLC | | REVISED 4/13/15 APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|------------------------------|----------------|--------------------|---|--|-----------|--|
| 32942-31149 | cy15- | 4961 | 4/6/2015 | APPROVED | 4/24/2015 | RULE EXCEPTION | | | EXECUTION RELATED SERVICES | DELEGATED AUTHORITY - CONTRACTORS MAY VARY | | APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15 |
| 34513-21416 | cy15- | 4962 | 4/6/2015 | APPROVED | 4/24/2015 | RULE EXCEPTION | | | PROVISION OF IDEC SERVICES | SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES | | APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15 |
| 31865-00308 | cy15- | 4963 | 4/6/2015 | APPROVED | 4/28/2015 | RULE EXCEPTION | | | ACTUARIAL SERVICES RELEVANT TO MANAGED CARE ORGANIZATION RATE STRUCTURE IN THE TENNCARE PROGRAM | AON CONSULTING INC | 19687 | APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 5/1/15 |
| 31865-00308 | cy15- | 4964 | 4/6/2015 | APPROVED | 4/6/2015 | AMENDMENT | | | | AON CONSULTING INC | 19687 | PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS 4/6/15 |
| 33195-04510 | cy15- | 4965 | 4/6/2015 | APPROVED | 4/10/2015 | OTHER | | TERMINATE CONTRACT | TENNESSEE EARLY INTERVENTION DATA SYSTEM | YAHASOFT INC | FA1030879 | APPROVED BY KEVIN BARTELS 4/10/15 |
| 32701-02383 | cy15- | 4966 | 4/6/2015 | APPROVED | 4/9/2015 | NO COST | | | HARVESTING OF HAY AT STONECIPHER-KELLY HISTORIC PROPERTY | MICHAEL A. RANKIN | | APPROVED BY ANDY KIDD 4/8/15 SENT TO COT 4/9/15 COT APPROVED 4/10/15 |
| 34549-30016 | cy15- | 4946 | 4/2/2015 | APPROVED | 4/8/2015 | RULE EXCEPTION | | | SOCIAL SERVICES BLOCK GRANT | MULTIPLE | | APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15 |
| 34549-30016 | cy15- | 4947 | 4/2/2015 | APPROVED | 4/17/2015 | RULE EXCEPTION | | | SOCIAL SERVICES BLOCK GRANT | | | APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15 |
| 34570-05616 | cy15- | 4948 | 4/2/2015 | NOT APPROVED | 4/27/2015 | RULE EXCEPTION | | | PERSONAL CARE ASSISTANCE SUBSIDY PROGRAM | DEPARTMENT OF HUMAN SERVICES DIVISION OF REHABILITATION SERVICES | | DENIED BY TONI STUART |
| 34570-01216 | cy15- | 4949 | 4/2/2015 | APPROVED | 5/20/2015 | RULE EXCEPTION | | | VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES | DELEGATED AUTHORITY | | APPROVED BY TONI STUART 5/20/15 SENT TO COT 5/20/15 COT APPROVED 5/29/15 |
| 34570-01216 | cy15- | 4950 | 4/2/2015 | NOT APPROVED | 4/27/2015 | RULE EXCEPTION | | | VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES | DELEGATED AUTHORITY | | DENIED BY TONI STUART 4/27/15 |
| 32901-31268 | cy15- | 4951 | 4/2/2015 | APPROVED | 4/21/2015 | RULE EXCEPTION | | | STAFF PSYCHOLOGICAL EVALUATIONS | VARIOUS | | APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/22/15 APPROVED BY COT 4/23/15 |
| 31786-00124 | cy15- | 4952 | 4/2/2015 | APPROVED | 4/6/2015 | OTHER | | | COMMUNICATION AND EDUCATION SERVICES | | | SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 4/2/15 |
| | cy15- | 4953 | 4/2/2015 | APPROVED | 4/6/2015 | AMENDMENT | | | | INDEXX | 32501 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/6/15 |
| 33006-23516 | cy15- | 4954 | 4/2/2015 | APPROVED | 4/16/2015 | RULE EXCEPTION | | | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM | VARIOUS FOR PROFIT ENTITIES (CORPORATIONS, LLCs, ETC) | | APPROVED BY CAMERON HIMES 4/16/15 SENT COT 4/17/15 COT APPROVAL 4/20/15 |
| 34347-45214 | cy15- | 4940 | 4/1/2015 | APPROVED | 4/10/2015 | OTHER | | TERMINATE CONTRACT | PROJECT DIABETES INITIATIVE SERVICES | TENNESSEE WILDLIFE FEDERATION | GG1438700 | APPROVED BY KEVIN BARTELS 4/10/15 |
| 31611-14150 | cy15- | 4941 | 4/1/2015 | APPROVED | 4/8/2015 | SOLE SOURCE | | | TELEPHONES FOR USE BY THE HEARING IMPAIRED | WEITBRECHT COMMUNICATIONS INC | | APPROVED BY ANDY KIDD 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15 |
| 40100-09616 | cy15- | 4942 | 4/1/2015 | APPROVED | 4/8/2015 | RULE EXCEPTION | | | MULTIMODAL TRANSPORTATION RESOURCES DIVISION BUDGET FORM, LATE LETTER, CONTRACTS BASED ON THE GR, IG, GG MODELS & TEMPLATES | N/A | | APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/8/15 APPROVED BY COT 4/9/15 APPROVED BY COT 4/13/15 |
| 40100-09016 | cy15- | 4943 | 4/1/2015 | APPROVED | 4/17/2015 | RULE EXCEPTION | | | DEPARTMENT OF TRANSPORTATION - AERONAUTICS DIVISION | N/A | | APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 PARTIALLY APPROVED BY COT 4/20/15 |
| | cy15- | 4944 | 4/1/2015 | APPROVED | 4/1/2015 | RENEWAL OR EXTENSION REQUEST | | | | ROAD MAINTENANCE SERVICE AND MATERIALS | 503 | APPROVED BY COLLEEN MALLEA |
| 33501-15252 | cy15 | 4903 | 3/31/2015 | APPROVED | 4/1/2015 | OTHER | | | INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS | | | ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 |

**SPECIAL CONTRACT REQUESTS
June 2014 - May 2015**

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|------------------------------|----------------|---------------|---|--|----------|--|
| 32506-08916 | cy15 | 4905 | 3/31/2015 | APPROVED | 4/14/2015 | RULE EXCEPTION | | | TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM | N/A | | REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 |
| 31865-00398 | cy15- | 4901 | 3/31/2015 | APPROVED | 3/31/2015 | COMPETITIVE NEGOTIATION | | | CONSULTANT CONTRACT FOR REVIEW ASPECTS OF TENNCARE | TBD | | APPROVED BY ANDY KIDD 3/30/15 SENT TO COT 3/31/15 COT APPROVAL 4/6/15 |
| 33501-15251 | cy15- | 4902 | 3/31/2015 | PENDING | | OTHER | | OTHER | PROVISION FOR INSPECTIONS OF ONE- AND TWO-FAMILY RESIDENTIAL BUILDINGS | | | ALTERNATIVE PROCUREMENT METHOD |
| 33510-15252 | cy15- | 4904 | 3/31/2015 | APPROVED | 4/16/2015 | RULE EXCEPTION | | | PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS | TO BE DETERMINED | | APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 |
| 32399-00815 | cy15- | 4906 | 3/31/2015 | APPROVED | 4/9/2015 | NO COST | | | MENTAL HEALTH SERVICES | MEDICAL PSYCHOLOGY CONSULTANTS | | APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/13/15 |
| 30504-00516 | cy15- | 4907 | 3/31/2015 | APPROVED | 4/6/2015 | SOLE SOURCE | | | PROVISION OF DOWNLOADABLE DIGITAL CONTENT | OVERDRIVE INC | | APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15 |
| 40100-07416 | cy15- | 4908 | 3/31/2015 | APPROVED | 4/6/2015 | RULE EXCEPTION | | | TDOT - HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM | N/A | | APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15 |
| 33004-22615 | cy15- | 4909 | 3/31/2015 | APPROVED | 4/1/2015 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS | TOWN OF TAZEWELL | 45225 | APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15 |
| 34549-10016 | cy15- | 4910 | 3/31/2015 | APPROVED | 4/6/2015 | RULE EXCEPTION | | | COMMUNITY SERVICES BLOCK GRANT | MULTIPLE | | APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY CAMERON HIMES 4/8/15 |
| 34571-00316 | cy15- | 4911 | 3/31/2015 | NOT APPROVED | 4/27/2015 | RULE EXCEPTION | | | MEDICAL CONSULTANT SERVICES | MULTIPLE | | DENIED BY TONI STUART |
| | cy15- | 4912 | 3/31/2015 | APPROVED | 4/13/2015 | RENEWAL OR EXTENSION REQUEST | | | | PEACHTREE DATA | 26416 | APPROVED BY KEVIN BARTELS |
| 34501-11016 | cy15- | 4913 | 3/31/2015 | APPROVED | 4/24/2015 | SOLE SOURCE | | | RANDOM MOMENT SAMPLE SURVEY SERVICES | INTERACTIVE VOICE APPLICATIONS | | REVISED 4/13/15 APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15 |
| 34530-05115 | cy15- | 4914 | 3/31/2015 | APPROVED | 4/9/2015 | SOLE SOURCE | | | CONSULTING SERVICES - SNAP PAYMENT ACCURACY ON FEDERAL FUNDING LEVEL | JULIE OSNES CONSULTING | | APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/10/15 |
| 31625-99416 | cy15- | 4915 | 3/31/2015 | APPROVED | 4/6/2015 | RULE EXCEPTION | | | ARTS PROGRAM CATEGORICAL GRANTS | TO BE DETERMINED | 44924 | APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15 |
| | cy15- | 4916 | 3/31/2015 | APPROVED | 3/31/2015 | RENEWAL OR EXTENSION REQUEST | | | | TABB TEXTILE, BOB BARKER, ED LINDSEY, KENTRON HEALTH CARE, INTEX DIY, CLUB TEX | | APPROVED BY KYLE HUNTER 3/27/15 |
| | cy15- | 4917 | 3/31/2015 | APPROVED | 4/23/2015 | RENEWAL OR EXTENSION REQUEST | | | | SWC 102 BUILDING MATERIALS | MULTIPLE | APPROVED BY COLLEEN MALLEA |
| 34800-15004 | cy15- | 4918 | 3/31/2015 | PENDING | | SOLE SOURCE | | | REPLICATOR MAINTENANCE AND SUPPORT | AGISENT | | REVISION 4/2/15 |
| 30901-26215 | cy15- | 4919 | 3/31/2015 | APPROVED | 4/20/2015 | RULE EXCEPTION | | | PROVISION OF A RISK MANAGEMENT INFORMATION SYSTEM (RMIS) FOR ADMINISTRATION OF CLAIMS AND PROGRAMS OF RISK MANAGEMENT | TO BE DETERMINED FOLLOWING RFQ PROCESS | | APPROVED BY TAYLOR PASSONS 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/20/15 |
| 33707-20016 | cy15- | 4920 | 3/31/2015 | PENDING | | RULE EXCEPTION | | | TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT | | 45382 | |
| 33707-20016 | cy15- | 4921 | 3/31/2015 | APPROVED | 4/6/2015 | RULE EXCEPTION | | | TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT | | 45382 | APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15 |
| 34570-50016 | cy15- | 4922 | 3/31/2015 | APPROVED | 4/6/2015 | RULE EXCEPTION | | | TRANSITION SCHOOL TO WORK PROGRAM | MULTIPLE | | APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15 |
| | cy15- | 4923 | 3/31/2015 | APPROVED | 4/6/2015 | SOLE SOURCE | | | INSTRUMENT USED FOR NEXT GENERATION SEQUENCING | ILLUMINA INC | | APPROVED BY ANDY KIDD 4/1/15 SENT TO COT 4/2/15 COT APPROVAL 4/6/15 |
| 34530-60011 | cy15- | 4924 | 3/31/2015 | APPROVED | 4/8/2015 | RULE EXCEPTION | | | OUTREACH FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) FOOD STAMP PROGRAM | LEGAL AID OF EAST TENNESSEE | 23156 | APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15 |
| 34800-15008 | cy15- | 4925 | 3/31/2015 | APPROVED | 4/6/2015 | SOLE SOURCE | | | METHAMPHETAMINE LABORATORY RESPONSE DRIVER | MICHAEL GLEN ALBERSON | | APPROVED BY KEVIN BARTELS 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15 |
| | cy15- | 4926 | 3/31/2015 | APPROVED | 4/1/2015 | RENEWAL OR EXTENSION REQUEST | | | | MORPHOTRUST USA LLC | 35111 | APPROVED BY KEVIN BARTELS 3/31/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|---------------|--|---------------------------------------|----------|--|
| 33136-00416 | cy15- | 4927 | 3/31/2015 | APPROVED | 4/10/2015 | RULE EXCEPTION | | | PROVISION OF COURSES LEADING TO LICENSURE IN VISION, SPECIAL EDUCATION PREK-12, TO TEACHERS SERVING STUDENTS WITH DISABILITIES | TREVECCA NAZARENE UNIVERSITY | 45024 | APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15 COT APPROVAL 4/13/15 |
| 33150-00115 | cy15- | 4928 | 3/31/2015 | APPROVED | 4/1/2015 | AMENDMENT | | | | VANDERBILT UNIVERSITY | 41484 | AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/31/15 |
| | cy15- | 4929 | 3/31/2015 | APPROVED | 4/1/2015 | RENEWAL OR EXTENSION REQUEST | | | | R&A SOLUTIONS INC DBA RANDA SOLUTIONS | 30606 | APPROVED BY KEVIN BARTELS |
| 30504-00716 | cy15- | 4930 | 3/31/2015 | APPROVED | 4/6/2015 | SOLE SOURCE | | | A LIBRARY MATERIAL COURIER SERVICE FOR PUBLIC LIBRARIES ACROSS THE STATE | TENN-SHARE | | APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15 |
| 33111-01015 | cy15- | 4931 | 3/31/2015 | APPROVED | 4/1/2015 | RULE EXCEPTION | | | SUPPLEMENTAL ACCOUNTABILITY CODING AND RESEARCH WORK FOR THE OFFICE OF RESEARCH AND POLICY | ALEXANDER POON | 45346 | APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 |
| 40100-09316 | cy15- | 4932 | 3/31/2015 | APPROVED | 4/17/2015 | RULE EXCEPTION | | | TDOT GNSS REFERENCE NETWORK | N/A | | APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15 |
| 33004-23316 | cy15- | 4933 | 3/31/2015 | APPROVED | 4/16/2015 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM | VARIOUS LOCAL GOVERNMENTS | | REVISION RECEIVED 4/2/15 APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15 |
| 33701-80415 | cy15- | 4934 | 3/31/2015 | APPROVED | 4/28/2015 | SOLE SOURCE | | | ENTERPRISE ANNUAL SERVICE FOR ZENDESK AND ZOPIM CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK | ZENDESK | | APPROVED BY ANDY KIDD 4/28/15 SENT TO COT 4/28/15 APPROVED BY COT 4/29/15 |
| 33006-23416 | cy15- | 4935 | 3/31/2015 | APPROVED | 4/9/2015 | RULE EXCEPTION | | | DELEGATED GRANT AUTHORITY - FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM | VARIOUS LOCAL GOVERNMENTS | | APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/13/15 |
| 33106-00515 | cy15- | 4936 | 3/31/2015 | APPROVED | 4/9/2015 | AMENDMENT | | | | BRIAN DAVIS | 43360 | APPROVED BY KEVIN BARTELS 4/9/15 |
| 33106-00715 | cy15- | 4937 | 3/31/2015 | APPROVED | 4/9/2015 | AMENDMENT | | | | REBECCA MARINO | 43362 | APPROVED BY KEVIN BARTELS 4/9/15 |
| 32914-44378 | cy15- | 4938 | 3/31/2015 | PENDING | | AMENDMENT | | | | ALLSTAR FIRE PROTECTION INC | 44378 | |
| 32914-44378 | cy15- | 4939 | 3/31/2015 | PENDING | | AMENDMENT | | | | ALLSTAR FIRE PROTECTION INC | 44378 | |
| 32107-00315 | cy15- | 4895 | 3/30/2015 | APPROVED | 3/30/2015 | RULE EXCEPTION | | | REAL ESTATE APPRAISALS | TBD THROUGH THE DPA PROCESS | 45067 | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED BY TONI STUART 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15 |
| 32107-00515 | cy15- | 4896 | 3/30/2015 | APPROVED | 3/30/2015 | RULE EXCEPTION | | | TIMBER APPRAISALS | TBD | 45069 | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15 |
| 32107-00415 | cy15- | 4897 | 3/30/2015 | APPROVED | 3/30/2015 | RULE EXCEPTION | | | RELOCATION SERVICES | TBD | 45068 | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 COT APPROVAL 4/8/15 |
| 32107-00215 | cy15- | 4898 | 3/30/2015 | APPROVED | 3/30/2015 | RULE EXCEPTION | | | LAND SURVEYS | TBD | 45066 | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15 |
| 32107-00115 | cy15- | 4899 | 3/30/2015 | APPROVED | 3/31/2015 | RULE EXCEPTION | | | ENVIRONMENTAL SITE ASSESSMENTS | TBD | 45064 | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15 |
| 32107-00615 | cy15- | 4900 | 3/30/2015 | APPROVED | 3/31/2015 | RULE EXCEPTION | | | LAND ACQUISITIONS | TBD | 45065 | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15 |
| | cy15- | 4892 | 3/26/2015 | APPROVED | 3/30/2015 | SOLE SOURCE | | | 20'X20' SHELTERS TO FIT WITH EXISTING SHELTERS WITH SUPPORTIN EQUIPMENT | PROPAC | | APPROVED BY ANDY KIDD 3/27/15 SENT TO COT 3/30/15 APPROVED BY COT 3/31/15 |
| 32506-08916 | cy15- | 4893 | 3/26/2015 | APPROVED | 4/17/2015 | RULE EXCEPTION | | | TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM | N/A | | TO BE RESUBMITTED WITH SIGNATURE 3/26/15 APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|--------------------|---|--|----------|--|
| 33017-22816 | cy15- | 4894 | 3/26/2015 | APPROVED | 4/6/2015 | RULE EXCEPTION | | | PROVISION OF A TFEMC PRODUCTION INCENTIVE AWARD | TBD | 45316 | APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 REVISED 4/20/15 APPROVED BY CAMERON HIMES 4/27/15 COT APPROVAL 4/29/15 |
| 32101-15009 | cy15- | 4891 | 3/25/2015 | APPROVED | 3/25/2015 | AMENDMENT | | | | BUSINESS PRODUCTS GROUP DBA BUSINESS RESOURCE GROUP | 30881 | PROPOSED AMENDMENT 3 APPROVED 3/25/15 |
| 34349-79215 | cy15- | 4878 | 3/24/2015 | APPROVED | 3/31/2015 | RULE EXCEPTION | | | PHARMACY SERVICES | TBD | | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15 |
| 34349-79415 | cy15- | 4879 | 3/24/2015 | APPROVED | 3/30/2015 | RULE EXCEPTION | | | INSURANCE ASSISTANCE PROGRAM (IAP) BENEFITS MANAGEMENT | TBD | | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15 |
| 32942-31151 | cy15- | 4880 | 3/24/2015 | APPROVED | 3/31/2015 | RULE EXCEPTION | | | MANAGEMENT OF BLOOD BORNE PATHOGENS | DELEGATED AUTHORITY | | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 |
| 32906-31152 | cy15- | 4881 | 3/24/2015 | APPROVED | 3/30/2015 | RULE EXCEPTION | | | EDUCATIONAL AND TRAINING SERVICES | DELEGATED AUTHORITY | | APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 |
| 40100-07316 | cy15- | 4882 | 3/24/2015 | PENDING | | RULE EXCEPTION | | | SERVICES | TBD - RFQ | | REVISED 4/29/15 |
| 32901-31269 | cy15- | 4884 | 3/24/2015 | APPROVED | 4/7/2015 | SOLE SOURCE | | | UPDATED ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION | APPLIED RESEARCH SERVICES | | APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15 |
| 32505-02715 | cy15- | 4885 | 3/24/2015 | APPROVED | 4/17/2015 | RULE EXCEPTION | | | TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM | TENNESSE CATTLE PRODUCERS, LICENSED LIVESTOCK MARKETS, AND VETERINARIANS | | APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15 |
| 31865-00399 | cy15- | 4886 | 3/24/2015 | APPROVED | 3/26/2015 | SOLE SOURCE | | | ACCESS TO FEDERALLY FACILITATED MARKETPLACE'S MODIFIED ADJUSTED GROSS INCOME (MAGI) | NEW ENGLAND STATES CONSORTIUM SYSTEMS ORGANIZATION (NESCSO) | | APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 APPROVED BY COT 3/30/15 |
| | cy15- | 4888 | 3/24/2015 | APPROVED | 3/26/2015 | SOLE SOURCE | | | 2 BIOFIRE FILM ARRAYS | BIOFIRE DIAGNOSTICS INC | | APPROVED BY ANDY KIDD 3/26/15 SENT TO COT 3/30/15 APPROVED BY COT 3/31/15 |
| 32101-32015 | cy15- | 4889 | 3/24/2015 | APPROVED | 3/25/2015 | AMENDMENT | | | | US BANK NATIONAL ASSOCIATION ND/VOYAGER | 24800 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 3/25/15 |
| | cy15- | 4890 | 3/24/2015 | APPROVED | 4/2/2015 | PROPRIETARY | | | BOAT AND ENGINE | N/A | | APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/2/15 COT APPROVAL NOT REQUIRED 4/6/15 |
| 33101-00515 | cy15- | 4840 | 3/20/2015 | APPROVED | 3/20/2015 | SOLE SOURCE | | | ONE DAY SEMINAR FOR SCHOOL DISTRICTS AND HIGHER EDUCATION ON INSTRUCTIONAL COACHING PRACTICES | CORWIN | | APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 COT APPROVAL NOT NECESSARY 3/23/15 |
| 33004-22215 | cy15- | 4841 | 3/20/2015 | APPROVED | 4/1/2015 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (COMMERCIAL FAÇADE) | CITY OF SMITHVILLE | 44899 | FORWARDED TO CAMERON HIMES APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15 |
| 40100-08627 | cy15- | 4842 | 3/20/2015 | APPROVED | 3/20/2015 | OTHER | | | OFFICE TRAILER | | 08627 | SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 3/20/15 |
| 32107-40668 | cy15- | 4843 | 3/20/2015 | APPROVED | 3/23/2015 | OTHER | | TERMINATE CONTRACT | TITLE SEARCH/REPORT | FEARNLEY, MARTIN & MCDONALD PLLC | | 40668, 40667, 40666 APPROVED BY KEVIN BARTELS |
| | cy15- | 4845 | 3/20/2015 | PENDING | | SOLE SOURCE | | | INTERGRAPH SOFTWARE SUITE | INTERGRAPH CORPORATION | | |
| 31611-14150 | cy15- | 4846 | 3/20/2015 | PENDING | | AMENDMENT | | | | PERKINS SCHOOL FOR THE BLIND | 38717 | PROPOSED AMENDMENT 2 |
| | cy15- | 4847 | 3/20/2015 | APPROVED | 3/20/2015 | RULE EXCEPTION | | | EVENT REGISTRATION SYSTEM | UNGERBOECK SYSTEMS INTERNATIONAL | | APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/25/15 |
| | cy15- | 4848 | 3/20/2015 | APPROVED | 3/24/2015 | RULE EXCEPTION | | | MERCHANT SERVICES | LINK2GOV CORP | | APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15 |
| | cy15- | 4849 | 3/20/2015 | APPROVED | 3/24/2015 | RULE EXCEPTION | | | PROMPT PAY DISCOUNT | | | APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVAL 3/24/15 |
| 32701-02375 | cy15- | 4850 | 3/20/2015 | APPROVED | 3/20/2015 | REVENUE | | | DAM ASSESSMENTS - PL 566 WATERSHEDS | CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC | | APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/25/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|--------------------|--|--|----------|---|
| 31786-00125 | cy15- | 4851 | 3/20/2015 | APPROVED | 5/11/2015 | RULE EXCEPTION | | | THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR HEALTH PLAN | TBD | | APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT APPROVED 5/12/15 |
| 31786-00127 | cy15- | 4852 | 3/20/2015 | APPROVED | 3/25/2015 | RULE EXCEPTION | | | PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM | TBD | | APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/26/15 |
| 31786-00126 | cy15- | 4853 | 3/20/2015 | APPROVED | 3/25/2015 | RULE EXCEPTION | | | PREPAID DENTAL PROGRAM | TBD | | APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/26/15 |
| 34310-01616 | cy15- | 4854 | 3/20/2015 | APPROVED | 4/7/2015 | NO COST | | | PROVISION OF EXAMINATIONS TO CANDIDATES FOR LICENSURE AS A HEARING INSTRUCTION SPECIALIST | INTERNATIONAL HEARING SOCIETY | | REVISION APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15 |
| 33004-22615 | cy15- | 4855 | 3/20/2015 | APPROVED | 4/1/2015 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS | CITY OF TIPTONVILLE | 45225 | SENT TO CAMERON HIMES 3/24/15 APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15 |
| 34349-65214 | cy15- | 4856 | 3/20/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | NASHVILLE CARES INC | 40563 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32110-35883 | cy15- | 4857 | 3/20/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | NETAPP | 35883 | APPROVED BY KEVIN BARTELS |
| 32110-34696 | cy15- | 4858 | 3/20/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | TRANSOURCE | 34696 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS |
| 32110-34914 | cy15- | 4859 | 3/20/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | EMC | 34914 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS |
| 32110-35469 | cy15- | 4860 | 3/20/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | HEWLETT PACKARD COMPANY | 35469 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS |
| 32110-35495 | cy15- | 4861 | 3/20/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | IBM | 35495 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS |
| 32901-31188 | cy15- | 4862 | 3/20/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | JPAY INC | 34543 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4863 | 3/20/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | ALADDIN TEMP RITE | 29816 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4864 | 3/20/2015 | APPROVED | 4/10/2015 | RENEWAL OR EXTENSION REQUEST | | | | PERISCOPE HOLDINGS INC | 36338 | APPROVED BY KEVIN BARTELS |
| 34800-43425 | cy15- | 4865 | 3/20/2015 | APPROVED | 3/23/2015 | OTHER | | TERMINATE CONTRACT | DNA TESTING SERVICES | ARROGEN LLC | 43425 | APPROVED BY KEVIN BARTELS 3/23/15 |
| 31701-03064 | cy15- | 4866 | 3/20/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | SUNGARD AVAILABILITY SERVICES LP | 33218 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32901-31285 | cy15- | 4867 | 3/20/2015 | PENDING | | SOLE SOURCE | | | LEADERSHIP DEVELOPMENT SESSIONS FOR 25-30 TDOC MANAGEMENT LEVEL PARTICIPANTS | DAVID D. PITCHER PHD | | |
| 34308-00216 | cy15- | 4868 | 3/20/2015 | APPROVED | 3/25/2015 | SOLE SOURCE | | | STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE | ABBOTT INFORMATICS CORP FORMERLY CALLED STARLIMS CORPORATION | | APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/27/15 |
| 32110-85831 | cy15- | 4869 | 3/20/2015 | APPROVED | 3/24/2015 | RULE EXCEPTION | | | MICROSOFT EDUCATION SOFTWARE, MAINTENANCE AND SERVICES | RESELLER OF MICROSOFT EDUCATION SOFTWARE | | APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15 |
| 32399-00116 | cy15- | 4870 | 3/20/2015 | APPROVED | 3/25/2015 | RULE EXCEPTION | | | MEDICAL DIRECTOR SERVICES AT THE W.D. "BILL" MANNING TN STATE VETERANS' HOME AT 2865 MAIN STREET, HUMBOLDT, TN | TBD | | APPROVED BY TONI STUART 3/25/15 SENT TO COT 3/25/15 APPROVED BY COT 3/26/15 |
| 32399-00216 | cy15- | 4871 | 3/20/2015 | APPROVED | 4/1/2015 | RULE EXCEPTION | | | MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS' HOME AT 345 COMPTON RD, MURFREESBORO, TN | TBD | | APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 |
| 34901-00270 | cy15- | 4872 | 3/20/2015 | APPROVED | 3/25/2015 | SOLE SOURCE | | | RENEWAL OF POWER DMS SOFTWARE LICENSE | POWER DMS | | APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT APPROVAL NOT NECESSARY 3/27/15 |
| | cy15- | 4873 | 3/20/2015 | APPROVED | 3/30/2015 | AMENDMENT | | | | INDEXX | 32929 | PROPOSED AMENDMENT 1 APPROVED BY COT 3/27/15 |
| | cy15- | 4874 | 3/20/2015 | APPROVED | 3/24/2015 | RULE EXCEPTION | | | ALL TDOC CONTRACTED SERVICES | ALL CONTRACTORS | | APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 COT APPROVAL 3/25/15 |
| 34901-00271 | cy15- | 4875 | 3/20/2015 | APPROVED | 3/25/2015 | SOLE SOURCE | | | STALKER DUAL MOVING RADARS AND STALKER LIDAR HAND HELD RADAR UNITS FOR SPEED CONTROL | APPLIED CONCEPTS INC | | APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/27/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|------------------------------|----------------|-------------------------|--|--|----------|---|
| 31786-00125 | cy15- | 4876 | 3/20/2015 | APPROVED | 3/24/2015 | RULE EXCEPTION | | | THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR HEALTH PLAN | TBD | | APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15 |
| | cy15- | 4877 | 3/20/2015 | APPROVED | 3/24/2015 | RULE EXCEPTION | | | LABORATORY SUPPLIES | FISHER; VWR | | APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 COT APPROVED 3/30/15 |
| 32110-85831 | cy15- | 4839 | 3/19/2015 | APPROVED | 3/19/2015 | OTHER | | LIMITATION OF LIABILITY | MICROSOFT EDUCATION SOFTWARE AND MAINTENANCE | MICROSOFT | 8583 | APPROVED BY TAYLOR PASSONS 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15 |
| 33101-08774 | cy15- | 4836 | 3/18/2015 | APPROVED | 3/18/2015 | RULE EXCEPTION | | | C&I SUMMER TRAINING MATERIALS | TBD | | APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 REVISION SENT 3/23/15 REVISION APPROVED 3/27/15 SENT TO COT 3/27/15 APPROVED BY COT 3/27/15 |
| 32101-14101 | cy15- | 4837 | 3/18/2015 | APPROVED | 3/18/2015 | RULE EXCEPTION | | | RADIO EQUIPMENT, MAINTENANCE, REPAIRS, PARTS, ACCESSORIES, AND TEST EQUIPMENT | MOTOROLA SOLUTIONS INC | 45079 | APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/19/15 |
| 34800-08595 | cy15- | 4838 | 3/18/2015 | APPROVED | 3/20/2015 | RULE EXCEPTION | | | OPERATING LEASE FOR PILATUS PC-12-NG | TEMPUS APPLIED SOLUTIONS LLC | 8595 | APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/24/15 APPROVED BY COT 3/24/15 |
| 34349-79215 | cy15- | 4835 | 3/17/2015 | APPROVED | 3/17/2015 | RULE EXCEPTION | | | HIV/AIDS PHARMACY SERVICES | NAME TO BE DETERMINED | | APPROVED BY TAYLOR PASSONS 3/17/15 SENT TO COT 3/17/15 COT APPROVAL 3/18/15 |
| 33501-15252 | cy15- | 4887 | 3/17/2015 | APPROVED | 3/24/2015 | OTHER | | TERMINATE CONTRACT | PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT | LS OF NASHVILLE PC | 24775 | APPROVED BY KEVIN BARTELS |
| 34349-65214 | cy15- | 4830 | 3/16/2015 | PENDING | | AMENDMENT | | | | NASHVILLE CARES INC | 40563 | PROPOSED AMENDMENT 1 |
| 34349-65214 | cy15- | 4831 | 3/16/2015 | NOT APPROVED | 3/18/2015 | RULE EXCEPTION | | | HIV/AIDS INSURANCE ASSISTANCE PROGRAM | NASHVILLE CARES INC | 40563 | NO LONGER NEEDED BY AGENCY PER BRANDON SILBY 3/18/15 |
| 33501-15252 | cy15- | 4832 | 3/16/2015 | APPROVED | 3/16/2015 | SOLE SOURCE | | | PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT | CAREHERE LLC | | APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 APPROVED BY COT 3/17/15 |
| | cy15- | 4833 | 3/16/2015 | PENDING | | OTHER | | TERMINATE CONTRACT | BODY ARMOR AND ACCESSORIES | ARMORSHIELD USA LLC | 40687 | |
| 34800-04166 | cy15- | 4834 | 3/16/2015 | APPROVED | 3/16/2015 | SOLE SOURCE | | | LEICA STEREOMICROSCOPE WITH CAMERA | VASHAW SCIENTIFIC | | APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL NOT REQUIRED 3/17/15 |
| | cy15- | 4802 | 3/13/2015 | APPROVED | 3/13/2015 | OTHER | | TERMINATE CONTRACT | | TROXELL COMMUNICATIONS INC | 38766 | APPROVED BY KEVIN BARTELS |
| 33006-26514 | cy15- | 4803 | 3/13/2015 | APPROVED | 3/30/2015 | RULE EXCEPTION | | | ASSISTING TRANSORE LP OF DELAWARE - ED | NASHVILLE AND DAVIDSON COUNTY | 40219 | APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/30/15 COT APPROVAL 3/31/15 |
| 31865-00501 | cy15- | 4804 | 3/13/2015 | APPROVED | 3/13/2015 | SOLE SOURCE | | | INDIVIDUAL HEALTHCARE PROVIDER DATA | COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH) | | APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15 |
| 31865-00382 | cy15- | 4805 | 3/13/2015 | APPROVED | 3/13/2015 | AMENDMENT | | | | GARY M. AUSTIN D/B/A TRANZFORMHEALTH | 43436 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy15- | 4806 | 3/13/2015 | APPROVED | 3/13/2015 | RENEWAL OR EXTENSION REQUEST | | | | COMPUWARE CORPORATION | 37112 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4807 | 3/13/2015 | PENDING | | AMENDMENT | | | | COMPUWARE CORPORATION | 37112 | PROPOSED AMENDMENT 2 |
| | cy15- | 4808 | 3/13/2015 | APPROVED | 3/25/2015 | PROPRIETARY | | | NARROW JAMB LOCK FOR SWING OPEN CELL DOOR AT NECX | BRINKS OR DISTRIBUTORS OF BRINKS | | APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 COT APPROVAL 3/27/15 |
| | cy15- | 4809 | 3/13/2015 | APPROVED | 3/13/2015 | RENEWAL OR EXTENSION REQUEST | | | | CRAFICO INC | 37186 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4810 | 3/13/2015 | APPROVED | 3/13/2015 | RENEWAL OR EXTENSION REQUEST | | | | REYNOLDS SEALING & STRIPING INC | 37188 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4811 | 3/13/2015 | APPROVED | 3/13/2015 | RENEWAL OR EXTENSION REQUEST | | | | PAVEMENT RESTORATIONS INC | 37187 | APPROVED BY KEVIN BARTELS |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|--------------------|--|--|----------|---|
| 33105-00115 | cy15- | 4812 | 3/13/2015 | APPROVED | 3/20/2015 | RULE EXCEPTION | | | GOVERNOR'S TRANSFORMATIVE PATHWAYS TO SCHOOL LEADERSHIP PROGRAM | VANDERBILT UNIVERSITY'S PEABODY COLLEGE | 41507 | APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15 |
| 31701-03135 | cy15- | 4813 | 3/13/2015 | APPROVED | 3/16/2015 | PROPRIETARY | | | IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP) | CPO TO OBTAIN BIDS | | APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15 |
| 31865-00053 | cy15- | 4814 | 3/13/2015 | APPROVED | 3/13/2015 | SOLE SOURCE | | | PITNEY BOWES FINALIST SOFTWARE | PITNEY BOWES SOFTWARE INC | | APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15 |
| 34501-11615 | cy15- | 4815 | 3/13/2015 | PENDING | | SOLE SOURCE | | | SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES | IMPAQ INTERNATIONAL LLC | | |
| 35910-01256 | cy15- | 4816 | 3/13/2015 | APPROVED | 3/16/2015 | PROPRIETARY | | | MENTAL HEALTH SERVICES | VANDERBILT UNIVERSITY | | APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15 |
| 32918-00007 | cy15- | 4817 | 3/13/2015 | APPROVED | 3/25/2015 | OTHER | | TERMINATE CONTRACT | GENERATOR MAINTENANCE/INSPECTION | POWER AND ENERGY SERVICES INC | 38553 | APPROVED BY KEVIN BARTELS |
| 32918-00008 | cy15- | 4818 | 3/13/2015 | APPROVED | 3/25/2015 | OTHER | | TERMINATE CONTRACT | GENERATOR MAINTENANCE/INSPECTION | ROBERT H. BURNETT (CERTIFIED GENERATOR) | 26029 | APPROVED BY KEVIN BARTELS 3/25/15 |
| 32901-31283 | cy15- | 4819 | 3/13/2015 | APPROVED | 3/26/2015 | SOLE SOURCE | | | PREA FACILITATOR CERTIFICATION TRAINING | NATIONAL CURRICULUM AND TRAINING INSTITUTE | | REVISED 3/20/15 APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/27/15 |
| | cy15- | 4820 | 3/13/2015 | APPROVED | 3/13/2015 | RENEWAL OR EXTENSION REQUEST | | | | PIONEER MEDICAL | 36934 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4821 | 3/13/2015 | APPROVED | 3/13/2015 | RENEWAL OR EXTENSION REQUEST | | | | ROBERTS CLEANING LLC | 41376 | APPROVED BY KEVIN BARTELS |
| 34800-15006 | cy15- | 4822 | 3/13/2015 | APPROVED | 4/29/2015 | RULE EXCEPTION | | | TECHNOLOGICAL SERVICES AND SUPPLIES FOR THE TN METHAMPHETAMINE AND PHARMACEUTICAL TASK FORCE | HAMILTON COUNTY | 45053 | REVISED 4/13/15 APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15 |
| | cy15- | 4823 | 3/13/2015 | APPROVED | 3/13/2015 | RENEWAL OR EXTENSION REQUEST | | | | RAPID FIRE EQUIPMENT | 42434 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4824 | 3/13/2015 | APPROVED | 3/13/2015 | RENEWAL OR EXTENSION REQUEST | | | | ACCURATE HEALTHCARE INC | 42499 | APPROVED BY KEVIN BARTELS |
| 34549-00216 | cy15- | 4825 | 3/13/2015 | APPROVED | 3/20/2015 | RULE EXCEPTION | | | ADULT PROTECTIVE SERVICES | N/A DELEGATED AUTHORITY | | APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15 |
| 34800-08595 | cy15- | 4826 | 3/13/2015 | APPROVED | 3/18/2015 | RULE EXCEPTION | | | OPERATING LEASE FOR PILATUS PC-12-NG | TEMPUS APPLIED SOLUTIONS LLC | 8595 | APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/25/15 |
| 34800-08595 | cy15- | 4827 | 3/13/2015 | APPROVED | 3/18/2015 | RULE EXCEPTION | | | OPERATING LEASE FOR PILATUS PC-12-NG | TEMPUS APPLIED SOLUTIONS LLC | 8595 | APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/25/15 |
| 34800-08595 | cy15- | 4828 | 3/13/2015 | APPROVED | 3/18/2015 | RULE EXCEPTION | | | OPERATING LEASE FOR PILATUS PC-12-NG | TEMPUS APPLIED SOLUTIONS LLC | 8595 | APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/19/15 |
| | cy15- | 4829 | 3/13/2015 | PENDING | | RENEWAL OR EXTENSION REQUEST | | | | NASHVILLE CARES INC | 40563 | |
| 33901-01271 | cy15- | 4801 | 3/12/2015 | APPROVED | 3/25/2015 | AMENDMENT | | | | ASCEND MANAGEMENT INNOVATIONS LLC | 21444 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/13/14 |
| 34347-47214 | cy15- | 4787 | 3/11/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | NEONATAL ABSTINENCE SYNDROME SERVICES | VANDERBILT UNIVERSITY | 41159 | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15 |
| | cy15- | 4788 | 3/11/2015 | APPROVED | 3/11/2015 | RENEWAL OR EXTENSION REQUEST | | | | MICROSOFT CORPORATION | 37243 | APPROVED BY KEVIN BARTELS 3/11/15 |
| 34901-00224 | cy15- | 4789 | 3/11/2015 | APPROVED | 3/11/2015 | AMENDMENT | | | | QLESS INC | 42036 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/11/15 |
| 31701-03123 | cy15- | 4790 | 3/11/2015 | APPROVED | 3/12/2015 | RULE EXCEPTION | | | LIGHT DETECTION AND RANGING (LIDAR) SERVICES | US GEOLOGICAL SURVEY (USGS) | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15 |
| 31701-03123 | cy15- | 4791 | 3/11/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | LIGHT DETECTION AND RANGING (LIDAR) SERVICES | U.S. GEOLOGICAL SURVEY (USGS) | | D.5 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15 |
| 31701-03123 | cy15- | 4792 | 3/11/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | LIGHT DETECTIONAND RANGING (LIDAR) SERVICES | U.S. GEOLOGICAL SURVEY (USGS) | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15 |
| 31701-03123 | cy15- | 4793 | 3/11/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | LIGHT DETECTION AND RANGING (LIDAR) SERVICES | U.S. GEOLOGICAL SURVEY (USGS) | | E.4 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15 |
| 31701-03123 | cy15- | 4794 | 3/11/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | LIGHT DETECTION AND RANGING (LIDAR) SERVICES | U.S. GEOLOGICAL SURVEY (USGS) | | C.3 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|--------------------|---|---|----------|--|
| 34800-04154 | cy15- | 4795 | 3/11/2015 | APPROVED | 3/13/2015 | SOLE SOURCE | | | WORKSTATION FOR DRUG BLOOD TEST | IMMUNALYSIS CORP | | APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 APPROVED BY COT 3/24/15 |
| 34800-04153 | cy15- | 4796 | 3/11/2015 | APPROVED | 3/13/2015 | PROPRIETARY | | | GAS CHROMATOGRAPHY MASS SPECTROMETRY | AGILENT TECHNOLOGIES AND QUANTUM ANALYTICS | | APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15 |
| 34800-04152 | cy15- | 4797 | 3/11/2015 | APPROVED | 3/13/2015 | SOLE SOURCE | | | LAB EQUIPMENT | AB SCIEX LLC | | APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 APPROVED BY COT 3/24/15 |
| 34101-50017 | cy15- | 4798 | 3/11/2015 | APPROVED | 3/19/2015 | PROPRIETARY | | | CCTV SURVEILLANCE SYSTEM COMPONENTS | PER ATTACHED LIST | | APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15 |
| 31620-00300 | cy15- | 4799 | 3/11/2015 | APPROVED | 3/13/2015 | RULE EXCEPTION | | | DGA FOR FEDERAL EMERGENCY SOLUTIONS GRANT PROGRAM | TO BE DETERMINED | | APPROVED BY TONI STUART 3/13/15 SENT TO COT 3/13/15 APPROVED BY COT 3/19/15 |
| 31608-14104 | cy15- | 4800 | 3/11/2015 | APPROVED | 3/11/2015 | AMENDMENT | | | | CUMBERLAND PRODUCTS GROUP LLC | 39047 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/11/15 |
| | cy15- | 4784 | 3/10/2015 | PENDING | | SOLE SOURCE | | | MICROSOFT AZURE OVERAGES | DELL | | |
| | cy15- | 4785 | 3/10/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | ALL FEE-FOR-SERVICE CONTRACTS BASED ON THE FEE-FOR-SERVICE (FA) CONTRACT TEMPLATE | N/A | | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15 |
| | cy15- | 4786 | 3/10/2015 | APPROVED | 3/10/2015 | OTHER | | | MATERIALS & PRINTING FOR TDOE SUMMER TRAINING | | | SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 3/10/15 |
| 31786-00115 | cy15- | 4773 | 3/9/2015 | APPROVED | 4/23/2015 | RULE EXCEPTION | | | OPTIONAL TERM LIFE INSURANCE | MINNESOTA LIFE INSURANCE COMPANY | 34313 | APPROVED BY TAYLOR PASSONS 4/23/15 SENT TO COT 4/23/15 |
| 31786-00120 | cy15- | 4774 | 3/9/2015 | APPROVED | 4/23/2015 | RULE EXCEPTION | | | BASIC TERM LIFE INSURANCE, BASIC AD&D INSURANCE, AND OPTIONAL AD&D INSURANCE | MINNESOTA LIFE INSURANCE COMPANY | 38985 | APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15 |
| | cy15- | 4775 | 3/9/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | ENVIRONMENTAL SITE ASSESSMENTS | TBD THROUGH THE DELEGATED PURCHASE AUTHORITY PROCESS | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 |
| 32701-02307 | cy15- | 4776 | 3/9/2015 | APPROVED | 3/12/2015 | RULE EXCEPTION | | | COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE | TBD | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15 |
| 31786-00125 | cy15- | 4777 | 3/9/2015 | APPROVED | 3/9/2015 | RULE EXCEPTION | | | REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS | TBD | | APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15 |
| 32101-30409 | cy15- | 4778 | 3/9/2015 | PENDING | | SOLE SOURCE | | | MEARS MOTOR LEASING PHYSICAL DAMAGE INVOICE | THE BANCORP BANK DBA MEARS MOTOR LEASING | | |
| 33004-22015 | cy15- | 4779 | 3/9/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS | CITY OF JAMESTOWN, WAVERLY, PICKETT COUNTY GOVERNMENT AND CITY OF ROCKY TOP | 45103 | 45088, 45098, 45085 APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15 |
| 34501-00315 | cy15- | 4780 | 3/9/2015 | APPROVED | 3/9/2015 | SOLE SOURCE | | | MAINTENANCE/SUPPORT RENEWALS DMX-ETL LICENSE RENEWAL AND SOFTWARE SUPPORT FOR IT DATA WAREHOUSE | SYNCSORT INCORPORATED | | APPROVED BY ANDY KIDD 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15 |
| 34352-07114 | cy15- | 4781 | 3/9/2015 | APPROVED | 3/10/2015 | OTHER | | TERMINATE CONTRACT | STATEWIDE TOBACCO USE PREVENTION AND CONTROL PROGRAM ADVOCACY INITIATIVE SERVICES | MIDDLE TENNESSEE STATE UNIVERSITY (MTSU) | 41817 | APPROVED BY TONI STUART 3/10/15 |
| 31902-00143 | cy15- | 4782 | 3/9/2015 | APPROVED | 3/9/2015 | AMENDMENT | | | | SPARK CENTER; LIPSCOMB'S IDEA CENTER | 44712 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/9/15 |
| 34308-00287 | cy15- | 4783 | 3/9/2015 | APPROVED | 4/29/2015 | SOLE SOURCE | | | REQUEST RENEWAL OF CONTRACT WITH HOLOGIC FOR PURCHASE OF APTIMA HIV-1 QUALITATIVE NUCLEIC ACID AMPLIFICATION TEST | HOLOGIC | | APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 4/29/15 |
| | cy15- | 4757 | 3/4/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | ALL FA CONTRACTS BASED ON THE FA (FEE-FOR-SERVICE) TEMPLATE | N/A | | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|--------------------|---|--|----------|---|
| 35910-00952 | cy15- | 4758 | 3/4/2015 | APPROVED | 3/10/2015 | OTHER | | TERMINATE CONTRACT | CHILD ADVOCACY CENTER | CHILD ADVOCACY CENTER OF HAMILTON COUNTY | 43907 | APPROVED BY TONI STUART 3/10/15 |
| 35910-00952 | cy15- | 4759 | 3/4/2015 | APPROVED | 3/11/2015 | OTHER | | TERMINATE CONTRACT | CHILD ADVOCACY CENTER | BLOUNT COUNTY CHILD ADVOCACY CENTER | 44046 | APPROVED BY TONI STUART |
| 34308-07615 | cy15- | 4760 | 3/4/2015 | APPROVED | 3/27/2015 | REVENUE | | | AWARD FOR PZA DRUG SUSCEPTIBILITY TESTING OF 20 ISOLATES OF MYCOBACTERIUM TUBERCULOSIS COMPLEX | THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES | | APPROVED BY ANDY KIDD 3/26/15 SENT TO COT 3/26/15 COT APPROVAL 3/27/15 |
| 34347-32916 | cy15- | 4761 | 3/4/2015 | APPROVED | 4/21/2015 | SOLE SOURCE | | | PROVISION OF THE FETAL INFANT MORTALITY REVIEW SERVICES | GO BEYOND LLC | | APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15 |
| 31902-00143 | cy15- | 4762 | 3/4/2015 | PENDING | | SOLE SOURCE | | | ACCELERATED LEADERSHIP INSTITUTE (ALI) | SPARK CENTER: LIPSCOMB'S IDEA CENTER | | |
| 31620-00298 | cy15- | 4763 | 3/4/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | DGA FOR FEDERAL HOME PROGRAM | TO BE DETERMINED | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/31/15 |
| 34800-08595 | cy15- | 4764 | 3/4/2015 | APPROVED | 3/4/2015 | RULE EXCEPTION | | | OPERATING LEASE FOR PILATUS PC-12-NG | TEMPUS APPLIED SOLUTIONS LLC | 8595 | APPROVED BY TONI STUART 3/4/15 SENT TO COT 3/4/15 |
| 34800-08595 | cy15- | 4765 | 3/4/2015 | APPROVED | 3/4/2015 | RULE EXCEPTION | | | OPERATING LEASE FOR PILATUS PC-12-NG | TEMPUS APPLIED SOLUTIONS LLC | 8595 | APPROVED BY TONI STUART 3/4/15 SENT TO COT 3/4/15 |
| 34800-08595 | cy15- | 4766 | 3/4/2015 | APPROVED | 3/4/2015 | RULE EXCEPTION | | | OPERATING LEASE FOR PILATUS PC-12-NG | TEMPUS APPLIED SOLUTIONS LLC | 8595 | APPROVED BY TONI STUART 3/4/15 SENT TO COT 3/4/15 |
| 33006-21815 | cy15- | 4767 | 3/4/2015 | APPROVED | 3/9/2015 | RULE EXCEPTION | | | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM | HANKOOK TIRE MANUFACTURING TENNESSEE LP | 45049 | APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 COT APPROVAL 3/11/15 |
| 30701-14009 | cy15- | 4768 | 3/4/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM) | N/A | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15 |
| | cy15- | 4769 | 3/4/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | MEDICARE ONE-ON-ONE COUNSELING AND ASSISTANCE OUTREACH TO HARD-TO-REACH POPULATIONS | LIST ATTACHED | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15 |
| 33201-03315 | cy15- | 4770 | 3/4/2015 | APPROVED | 3/4/2015 | AMENDMENT | | | | WALKER AND ASSOCIATES | 43489 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 33201-00301 | cy15- | 4771 | 3/4/2015 | PENDING | | AMENDMENT | | | | COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING (CAEL) | 43560 | |
| | cy15- | 4752 | 3/3/2015 | APPROVED | 3/13/2015 | SOLE SOURCE | | | LABORATORY INSTRUMENT | PERKINELMER HEALTH SCIENCES INC | | APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15 |
| 40100-06615 | cy15- | 4753 | 3/3/2015 | APPROVED | 3/19/2015 | SOLE SOURCE | | | AVIATION SPECIFIC HOSTED GRANT MANAGEMENT SOFTWARE AND SERVICES ALLOWING USE BY RECIPIENT AIRPORTS THROUGHOUT THE STATE | PANTHER INTERNATIONAL LLC | | APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15 |
| 32110-08730 | cy15- | 4754 | 3/3/2015 | APPROVED | 3/10/2015 | PROPRIETARY | | | UPS (LAN) POWER SUPPLIES | APC QUALIFIED AUTHORIZED RESELLERS | | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15 |
| | cy15- | 4755 | 3/3/2015 | PENDING | | PROPRIETARY | | | RENTAL OF JARRAFF ALL TERRAIN TREE TRIMMER | CRAFTON RENTAL COMPANY | | |
| 35910-01262 | cy15- | 4756 | 3/3/2015 | PENDING | | SOLE SOURCE | | | NONVIOLENT CRISIS INTERVENTION | CRISIS PREVENTION INSTITUTE | | |
| 34347-47414 | cy15- | 4750 | 3/2/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | NEONATAL ABSTINENCE SYNDROME SERVICES | EAST TENNESSEE STATE UNIVERSITY | 41156 | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15 |
| 32701-02326 | cy15- | 4751 | 3/2/2015 | APPROVED | 3/9/2015 | NO COST | | | BOATING EDUCATION PROGRAM | SPIRIT OF AMERICA FOUNDATION | | APPROVED BY ANDY KIDD 3/4/15 SENT TO COT 3/9/15 APPROVED COT 3/11/15 |
| 32701-02365 | cy15- | 4742 | 2/27/2015 | APPROVED | 2/27/2015 | AMENDMENT | | | | LANDSCAPES & IRRIGATION INC | 36482 | APPROVED BY KEVIN BARTELS 2/27/15 |
| 32701-02366 | cy15- | 4743 | 2/27/2015 | APPROVED | 4/29/2015 | AMENDMENT | | | | JEREMY WOODSIDE | 37725 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32701-02364 | cy15- | 4744 | 2/27/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | CITIZENS' SUPPORT GROUP SERVICES TO ENHANCE TENNESSEE STATE PARKS AND THEIR PROGRAMS | DEPARTMENT OF ENVIRONMENT AND CONSERVATION | 40783 | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|--------------------|--|---|-----------|--|
| | cy15- | 4745 | 2/27/2015 | APPROVED | 2/27/2015 | RENEWAL OR EXTENSION REQUEST | | | | NASHVILLE PHARMACY SERVICES LLC | 21349 | APPROVED BY KEVIN BARTELS 2/27/15 |
| 34349-71411 | cy15- | 4746 | 2/27/2015 | APPROVED | 3/23/2015 | AMENDMENT | | | | NASHVILLE PHARMACY SERVICES LLC | 21349 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 34349-71411 | cy15- | 4747 | 2/27/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | HIV/AIDS MAIL ORDER DELIVERY SERVICES | NASHVILLE PHARMACY LLC | FA1132129 | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 |
| 32801-00639 | cy15- | 4748 | 2/27/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | COORDINATE THE DEVELOPMENT OF FORESTRY AND WATER RESOURCES HABITAT CONSERVATION PLAN | THE NATURE CONSERVANCY | 30571 | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15 |
| | cy15- | 4749 | 2/27/2015 | PENDING | 3/23/2015 | OTHER | | TERMINATE CONTRACT | STOP, DOMESTIC VIOLENCE AND SEXUAL ASSAULT TRAINING | CITY OF DYERSBURG, DYERSBURG POLICE DEPARTMENT | 22132 | |
| 31625-99716 | cy15- | 4721 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | ART BUILD COMMUNITIES DESIGNATED AGENCY GRANTS | | | TONI STUART APPROVED 3/10/14 SENT TO COT 3/10/15 COT APPROVAL 3/11/15 |
| 31625-99616 | cy15- | 4722 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS | | | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15 |
| | cy15- | 4723 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | ALL CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES/TBR COLLEGES WHERE THERE IS ACCESS TO PERSONALLY IDENTIFIABLE STUDENT INFORMATION | VARIOUS | | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15 |
| | cy15- | 4724 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | ALL CONTRACTS & GRANTS WHERE THE CONTRACTOR/GRANTEE PROVIDES SERVICES THAT ALLOW FOR THE ACCESS TO THE STUDENT INFORMATION EXCEPT CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES | VARIOUS | | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15 |
| 33201-03015 | cy15- | 4725 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | PROVIDING TECHNICAL ASSISTANCE AND DEVELOPMENT RESOURCES TO FURTHER EXPAND THE PRIOR LEARNING ASSESSMENT (PLA) INITIATIVE | COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING (CAEL) | 43560 | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15 |
| 40100-07416 | cy15- | 4726 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | TDOT-HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM | N/A | | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15 |
| | cy15- | 4727 | 2/25/2015 | PENDING | | SOLE SOURCE | | | INDIVIDUAL HEALTHCARE PROVIDER | COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH) | | |
| 34800-15004 | cy15- | 4728 | 2/25/2015 | APPROVED | 2/26/2015 | SOLE SOURCE | | | REPLICATOR MAINTENANCE AND SUPPORT | AGISENT | | APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15 REVISION SENT 4/2/15 APPROVED BY KEVIN BARTELS 4/8/15 SENT TO COT 4/9/15 COT APPROVAL 4/10/15 |
| 34800-15005 | cy15- | 4729 | 2/25/2015 | PENDING | | SOLE SOURCE | | | FORENSIC ANTHROPOLOGY CONSULTATION SERVICE | UNIVERSITY OF TENNESSEE ANTHROPOLOGY DEPARTMENT | | |
| | cy15- | 4730 | 2/25/2015 | APPROVED | 2/26/2015 | AMENDMENT | | | | LAYNE FUNERAL HOME | 35296 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 2/26/15 |
| 30506-00111 | cy15- | 4731 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | CONSTRUCTION GRANT FOR THE RENOVATION AND EXPANSION OF THE LAUDERDALE COUNTY LIBRARY | LAUDERDALE COUNTY, TN | 24312 | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15 |
| 31620-00296 | cy15- | 4732 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | DGA FOR SECTION 8 PROJECT BASED PROJECT PROGRAM | TO BE DETERMINED | | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15 |
| 31620-00297 | cy15- | 4733 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | DGA FOR SECTION 8 TENANT BASED PROGRAM | TO BE DETERMINED | | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15 |
| 30901-25315 | cy15- | 4734 | 2/25/2015 | APPROVED | 3/2/2015 | AMENDMENT | | | | PRESCIENT INFORMATION SYSTEMS DBA CMM DOCUMENT SERVICES | 43826 | APPROVED BY KEVIN BARTELS 3/2/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|------------------------------|----------------|---------------|---|---|----------|---|
| 35910-03145 | cy15- | 4735 | 2/25/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | PERFORMANCE BASED RESIDENTIAL SERVICES | VARIOUS | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVED 3/18/15 |
| 31865-00450 | cy15- | 4736 | 2/25/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WITHIN THE DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA) | RFP | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15 |
| 31865-00450 | cy15- | 4737 | 2/25/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WITHIN THE DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA) | RFP | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15 |
| 31865-00395 | cy15- | 4738 | 2/25/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | PROVISION OF ELIGIBILITY ADMINISTRATION OF THE COVERKIDS PROGRAM | RFP | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15 |
| 34347-47314 | cy15- | 4739 | 2/25/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | NEONATAL ABSTINENCE SYNDROME SERVICES | VANDERBILT UNIVERSITY | 41131 | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15 |
| 34401-00511 | cy15- | 4740 | 2/25/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | SPASTICITY CLINICS | VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPT. OF NEUROLOGY | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 Rvised for the 2nd time on 05/05/2015. submitting to Taylor for review/approval. APPROVED BY COT 5/6/15 |
| 34401-00511 | cy15- | 4741 | 2/25/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION | | | SPASTICITY CLINICS | VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPT. OF NEUROLOGY | | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15 |
| | cy15- | 4709 | 2/24/2015 | APPROVED | 2/24/2015 | RENEWAL OR EXTENSION REQUEST | | | | R.L. POLK | 35013 | APPROVED BY KEVIN BARTELS 2/24/15 |
| 34513-21316 | cy15- | 4710 | 2/24/2015 | APPROVED | 2/26/2015 | SOLE SOURCE | | | CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES | STATE OF RHODE ISLAND | | APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15 |
| 34513-21416 | cy15- | 4711 | 2/24/2015 | PENDING | | SOLE SOURCE | | | INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES | SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES | | |
| 32506-15001 | cy15- | 4712 | 2/24/2015 | APPROVED | 2/26/2015 | OTHER | | | MARKET ASSESSMENT AND FINANCIAL FEASIBILITY STUDY FOR TENNESSEE STATE FAIR | | | APPROVED BY ANDY KIDD 2/26/15 |
| | cy15- | 4713 | 2/24/2015 | APPROVED | 3/9/2015 | RULE EXCEPTION | | | ALL INVITATION TO BID (ITB) CONTRACTS GENERATED IN EDISON | | | APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 |
| 31625-99516 | cy15- | 4714 | 2/24/2015 | NOT APPROVED | 3/11/2015 | RULE EXCEPTION | | | ARTS PROGRAM CATEGORICAL GRANTS | TO BE DETERMINED | 44924 | APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 DENIED BY COT 3/11/15 |
| 31625-99316 | cy15- | 4715 | 2/24/2015 | APPROVED | 3/9/2015 | RULE EXCEPTION | | | ARTS PROGRAM CATEGORICAL GRANTS | TO BE DETERMINED | 44924 | APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15 |
| 31625-99216 | cy15- | 4716 | 2/24/2015 | APPROVED | 3/9/2015 | RULE EXCEPTION | | | ARTS PROGRAM CATEGORICAL GRANTS | TO BE DETERMINED | 44924 | APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15 |
| 31625-99116 | cy15- | 4717 | 2/24/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | ARTS PROGRAM CATEGORICAL GRANTS | TO BE DETERMINED | 44924 | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15 |
| 31786-00128 | cy15- | 4718 | 2/24/2015 | APPROVED | 3/19/2015 | SOLE SOURCE | | | DEPRESSION PILOT PROGRAM | TUFTS MEDICAL CENTER | | REVISED 3/17/15 APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 COT APPROVAL 3/23/15 |
| 32701-02352 | cy15- | 4719 | 2/24/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | SUPERVISION AND TECHNICAL ASSISTANCE | USGS | | APPROVED BY TONI STUART 3/10/15 |
| 32701-01833 | cy15- | 4720 | 2/24/2015 | APPROVED | 2/26/2015 | AMENDMENT | | | | DOUGLAS AMPHIBIOUS INC | 37200 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 2/26/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--|----------------|-------------------------|---|--|-----------|---|
| 34570-10514 | cy15- | 4706 | 2/23/2015 | APPROVED | 2/23/2015 | OTHER | | | PHARMACY SERVICES | | | SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD |
| | cy15- | 4707 | 2/23/2015 | APPROVED | 3/5/2015 | RULE EXCEPTION | | | ALL TERMS AND CONDITIONS GENERATED IN EDISON | | | APPROVED BY TONI STUART 3/5/15 SENT TO COT 3/5/15 APPROVED BY COT 3/9/15 |
| 32110-08583 | cy15- | 4708 | 2/23/2015 | APPROVED | 2/25/2015 | OTHER | | LIMITATION OF LIABILITY | MICROSOFT SOFTWARE AND MAINTENANCE | MICROSOFT | | APPROVED BY TAYLOR PASSONS 2/24/15 SENT TO COT 2/25/15 APPROVED BY COT 2/26/15 |
| 34101-31910 | cy15- | 4599 | 2/19/2015 | APPROVED | 2/19/2015 | RULE EXCEPTION | | | DELEGATED GRANT AUTHORITY FOR PRESIDENTIAL DECLARATION FEMA-1909-DR-TN | N/A | | APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 APPROVED BY COT 2/20/15 |
| 34360-25316 | cy15- | 4687 | 2/19/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | TPHA CONFERENCE | TENNESSEE PUBLIC HEALTH ASSOCIATION | 44830 | APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 |
| 32701-02344 | cy15- | 4688 | 2/19/2015 | APPROVED | 2/20/2015 | REVENUE | | | FLOW MONITORING | RESOLUTE FOREST PRODUCT US INC | | APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/20/15 COT APPROVAL 2/23/15 |
| 32701-02344 | cy15- | 4689 | 2/19/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | FLOW MONITORING | RESOLUTE FOREST PRODUCTS US INC | | APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 |
| 32701-02348 | cy15- | 4690 | 2/19/2015 | PENDING | | OTHER | | TERMINATE CONTRACT | | HAY MOWING AND TRIMMING | 44601 | |
| 33201-02813 | cy15- | 4691 | 2/19/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | COMMON CORE PROFESSIONAL DEVELOPMENT FOR IHE'S (INSTITUTIONS OF HIGHER EDUCATION) AND TEACHER AND LEADER PREPARATION PROGRAMS | LIPSCOMB UNIVERSITY | GR1239717 | APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 APPROVED BY COT 3/3/15 |
| 33201-03315 | cy15- | 4692 | 2/19/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | PROVISION OF PROVIDING MARKETING SERVICES TO FURTHER THE PRIOR LEARNING ASSESSMENT (PLA) AND ADULT OUTREACH INITIATIVES | WALKER AND ASSOCIATES | 43489 | APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVED 3/2/15 |
| 33002-21315 | cy15- | 4693 | 2/19/2015 | PENDING | | AMENDMENT | | | | JENS FREDERIKSEN | 36344 | PROPOSED AMENDMENT 3 |
| 33004-21415 | cy15- | 4694 | 2/19/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANT HOUSING REHABILITATION | TOWN OF CORNSVILLE | 31614 | APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 |
| 32941-00002 | cy15- | 4695 | 2/19/2015 | APPROVED | 2/26/2015 | SOLE SOURCE | | | PARTS TO REPAIR WELL PUMP | LAYNE CHRISTENSEN COMPANY | | APPROVED BY ANDY KIDD 2/26/15 SENT TO COT 2/26/15 COT APPROVAL 2/27/15 |
| 35910-01344 | cy15- | 4696 | 2/19/2015 | PENDING | | SOLE SOURCE | | | TECHNICAL CONSULTING SERVICES | PYA ANALYTICS LLC | | |
| | cy15- | 4697 | 2/19/2015 | PENDING | | PROPRIETARY | | | MICR TONER CARTRIDGES AND MAINTENANCE OF PRINTERS | COURCE TECHNOLOGIES | | |
| 31701-03103 | cy15- | 4698 | 2/19/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | ENTERPRISE PORTAL SERVICES | NICUSA INC | 25268 | APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 |
| 31701-03103 | cy15- | 4699 | 2/19/2015 | APPROVED | 2/19/2015 | AMENDMENT RENEWAL OR EXTENSION REQUEST | | | | NICUSA INC | 25268 | PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS |
| 32701-02297 | cy15- | 4700 | 2/19/2015 | APPROVED | 2/19/2015 | | | | | DOUGLAS PRINTING | | APPROVED BY KEVIN BARTELS 2/19/15 |
| 33105-02915 | cy15- | 4701 | 2/19/2015 | APPROVED | 2/20/2015 | RULE EXCEPTION | | | TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015 | VARIOUS | 44793 | APPROVED BY TONI STUART 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 3/2/15 |
| 33145-02615 | cy15- | 4702 | 2/19/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | COLLEGE ALGEBRA DUAL CREDIT CHALLENGE EXAM | TENNESSEE BOARD OF REGENTS | 44694 | APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 |
| 34513-00116 | cy15- | 4703 | 2/19/2015 | APPROVED | 3/25/2015 | RULE EXCEPTION | | | OBTAINING VOLUNTARY ACKNOWLEDGMENT OF PATERNITY FOR CHILD SUPPORT ENFORCEMENT PURPOSES | NOT APPLICABLE TO DELEGATED AUTHORITY TEMPLATE | | REVISION REQUESTED 3/9/15 APPROVED BY TONI STUART 3/5/15 SENT TO COT 3/9/15 APPROVED BY COT 3/25/15 |
| 35910-01089 | cy15- | 4704 | 2/19/2015 | APPROVED | 2/23/2015 | SOLE SOURCE | | | PERFORMANCE BASE CONTRACTING DATA ANALYSIS & PERFORMANCE MEASURES | CHAPIN HALL CENTER FOR CHILDREN | | APPROVED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15 |
| | cy15- | 4686 | 2/13/2015 | APPROVED | 2/13/2015 | OTHER | | LIMITATION OF LIABILITY | FIRE PROTECTION SERVICES | | 172 | APPROVED BY TAYLOR PASSONS 2/13/15 SENT TO COT 2/13/15 COT APPROVAL 2/26/15 |
| | cy15- | 4674 | 2/12/2015 | APPROVED | 2/19/2015 | REVENUE | | | RECYCLING SERVICES | N/A | | APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |
| 35910-01262 | cy15- | 4675 | 2/12/2015 | APPROVED | 3/9/2015 | SOLE SOURCE | | | NONVIOLENT CRISIS INTERVENTION | CRISIS PREVENTION INSTITUTE | | APPROVED BY ANDY KIDD 3/9/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15 |
| 35910-01257 | cy15- | 4676 | 2/12/2015 | APPROVED | 2/19/2015 | PROPRIETARY | | | MENTAL HEALTH SERVICES | HELEN ROSS MCNABB CENTER INC | | APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|---------------|---|---|----------|--|
| 35910-01255 | cy15- | 4677 | 2/12/2015 | APPROVED | 2/19/2015 | PROPRIETARY | | | PSYCHOLOGICAL SERVICES | RICHARD ADLIN PHD | | APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |
| 35910-01258 | cy15- | 4678 | 2/12/2015 | APPROVED | 2/19/2015 | PROPRIETARY | | | PSYCHOLOGICAL SERVICES | JOSEPH KRISAK ED D | | APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |
| 35910-01259 | cy15- | 4679 | 2/12/2015 | APPROVED | 2/19/2015 | PROPRIETARY | | | ALCOHOL AND DRUG SERVICES | HOWARD E. NELSON PHD | | APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |
| | cy15- | 4680 | 2/12/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS UNDER THE DELEGATED GRANT AUTHORITIES | F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS | | APPROVED BY TONI STUART 2/27/15 SENT TO COT 2/27/15 COT APPROVAL 3/2/15 |
| 31701-03134 | cy15- | 4681 | 2/12/2015 | APPROVED | 2/27/2015 | SOLE SOURCE | | | ASG DOCUMENTDIRECT AGENCY CONTRACT | ALLEN SYSTEMS GROUP (ASG) | | APPROVED BY ANDY KIDD 2/27/15 SENT TO COT 2/27/15 COT APPROVAL 3/2/2015 |
| 35910-01311 | cy15- | 4682 | 2/12/2015 | APPROVED | 2/13/2015 | SOLE SOURCE | | | SPECIALIZED REHABILITATION PROGRAM FOR AT-RISK YOUTH | HIGH 5 SOLUTIONS LLC | | APPROVED BY ANDY KIDD 2/12/15 SENT TO COT 2/13/15 APPROVED BY COT 2/19/15 |
| | cy15- | 4683 | 2/12/2015 | APPROVED | 2/12/2015 | RENEWAL OR EXTENSION REQUEST | | | | CLARKE POWER | 35521 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4684 | 2/12/2015 | APPROVED | 2/12/2015 | RENEWAL OR EXTENSION REQUEST | | | | ALLIED SYSTEMS | 35908 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4685 | 2/12/2015 | APPROVED | 2/12/2015 | OTHER | | | CACHE SOFTWARE | | 8579 | APPROVED BY SHANNON HOWELL |
| | cy15- | 4664 | 2/11/2015 | PENDING | | RULE EXCEPTION | | | N/A | N/A | | ALL FEE FOR SERVICE CONTRACTS BASED ON THE FEE FOR SERVICE (FA) CONTRACT TEMPLATE |
| | cy15- | 4665 | 2/11/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | N/A | N/A | | ALL GRANT CONTRACTS BASED ON THE (GR, IG, AND GG) TEMPLATES APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 |
| | cy15- | 4666 | 2/11/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | N/A | N/A | | ALL FA CONTRACTS BASED ON THE FA (FEE FOR SERVICE) AND GRANT CONTRACT TEMPLATES APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/18/15 |
| 34513-21316 | cy15- | 4667 | 2/11/2015 | PENDING | | OTHER | | | CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES | STATE OF RHODE ISLAND | | CONSORTIUM |
| 34513-21316 | cy15- | 4668 | 2/11/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN) | STATE OF RHODE ISLAND | | APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 |
| | cy15- | 4669 | 2/11/2015 | APPROVED | 2/11/2015 | RENEWAL OR EXTENSION REQUEST | | | | NOVACOPY | 38764 | APPROVED BY KEVIN C. BARTELS |
| 32101-30966 | cy15- | 4670 | 2/11/2015 | APPROVED | 2/26/2015 | SOLE SOURCE | | | MAINTENANCE AGREEMENT FOR BASE MONTHLY CHARGE AND USAGE | XEROX CORPORATION | | APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15 |
| 33201-08015 | cy15- | 4671 | 2/11/2015 | APPROVED | 2/13/2015 | SOLE SOURCE | | | TECHNICAL SUPPORT FOR DEVELOPMENT OF STATEWIDE MASTER PLAN FOR TN HIGHER EDUCATION 2015 | NATIONAL CENTER FOR HIGHER EDUCATION MANAGEMENT SYSTEMS (NCHEMS) | | APPROVED BY ANDY KIDD 2/13/15 SENT TO COT 2/13/15 COT APPROVAL NOT REQUIRED 2/19/15 |
| 34339-00316 | cy15- | 4672 | 2/11/2015 | APPROVED | 3/2/2015 | RULE EXCEPTION | | | ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS | SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT | | APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 |
| | cy15- | 4673 | 2/11/2015 | APPROVED | 2/11/2015 | RENEWAL OR EXTENSION REQUEST | | | | SOUTHEAST TN RESOURCE CONVERSATION AND DEVELOPMENT COUNCIL | 30602 | APPROVED BY KEVIN BARTELS 2/11/15 |
| 33201-03615 | cy15- | 4652 | 2/9/2015 | APPROVED | 2/9/2015 | SOLE SOURCE | | | STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS | NATIONAL STUDENT CLEARINGHOUSE | | APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15 |
| 33201-03415 | cy15- | 4653 | 2/9/2015 | APPROVED | 2/11/2015 | SOLE SOURCE | | | STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS | NATIONAL STUDENT CLEARINGHOUSE | | APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15 |
| 32701-02327 | cy15- | 4654 | 2/9/2015 | APPROVED | 3/3/2015 | SOLE SOURCE | | | RADEYE PX/WENDI MULTI-PURPOSE SURVEY METER P/N 425069461 | THERMO EBERLINE LLC | | APPROVED BY ANDY KIDD 3/3/15 SENT TO COT 3/4/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|----------|--------------|-------------|------------------------------|----------------|--------------------|--|--|----------|---|
| | cy15- | 4655 | 2/9/2015 | APPROVED | 2/11/2015 | RENEWAL OR EXTENSION REQUEST | | | | AQUA SERVICES INC | 31836 | APPROVED BY KEVIN BARTELS |
| 33201-07815 | cy15- | 4656 | 2/9/2015 | APPROVED | 2/19/2015 | RULE EXCEPTION | | | DEVELOPMENT AND IMPLEMENTATION OF THE SEAMLESS ALIGNMENT AND INTEGRATED LEARNING SUPPORT (SAILS) ENGLISH PROJECT PILOT | CHATTANOOGA STATE COMMUNITY COLLEGE | | APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL NOT NECESSARY 2/20/15 |
| 32901-31232 | cy15- | 4657 | 2/9/2015 | APPROVED | 2/11/2015 | AMENDMENT | | | | FIELDWARE LLC | 40748 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy15- | 4658 | 2/9/2015 | APPROVED | 2/11/2015 | RENEWAL OR EXTENSION REQUEST | | | | SAS INSTITUTE INC | 31500 | APPROVED BY KEVIN BARTELS |
| 33501-15200 | cy15- | 4659 | 2/9/2015 | APPROVED | 2/19/2015 | OTHER | | TERMINATE CONTRACT | ADMINISTRATION OF TENNESSEE WORKERS COMPENSATION INSURANCE PLAN (THE "PLAN") | AON RISK SERVICES CENTRAL INC | 28088 | APPROVED BY TONI STUART 2/19/15 |
| 33501-15200 | cy15- | 4660 | 2/9/2015 | APPROVED | 2/9/2015 | SOLE SOURCE | | | ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN') | THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI') | | APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 |
| 33501-15200 | cy15- | 4661 | 2/9/2015 | APPROVED | 2/19/2015 | RULE EXCEPTION | | | ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN') | THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI') | | APPROVED BY TONI STUART 2/19/15 SENT TO COT 3/4/15 |
| 33105-02915 | cy15- | 4662 | 2/9/2015 | NOT APPROVED | 2/12/2015 | RULE EXCEPTION | | | TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015 | VARIOUS | 44793 | APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 DENIED BY COT 2/13/15 |
| 33101-00415 | cy15- | 4663 | 2/9/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION | | | PHYSICAL THERAPY OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDENTS | LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE | 44718 | APPROVED BY TONI STUART 2/24/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15 |
| 33109-09415 | cy15- | 4651 | 2/6/2015 | APPROVED | 2/9/2015 | OTHER | | | PROJECT AWARE EVALUATION | | | APPROVED BY SHANNON HOWELL 2/9/15 |
| 31865-08636 | cy15- | 4650 | 2/5/2015 | APPROVED | 2/5/2015 | OTHER | | | SAP BUSINESS OBJECTS MAINTENANCE AND SUPPORT | | | APPROVED BY SHANNON HOWELL 2/5/15 |
| | cy15- | 4641 | 2/4/2015 | APPROVED | 2/19/2015 | OTHER | | TERMINATE CONTRACT | SWC 121 SHREDDING SERVICE | SHRED-IT USA | 43512 | APPROVED BY TONI STUART 2/19/15 |
| 31701-06196 | cy15- | 4642 | 2/4/2015 | APPROVED | 2/19/2015 | RULE EXCEPTION | | | PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS | GRANTEE FROM WHOM F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS OBTAINS PROGRAM SERVICES AND DELIVERABLES | | APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |
| 31701-06197 | cy15- | 4643 | 2/4/2015 | APPROVED | 2/19/2015 | RULE EXCEPTION | | | ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS | ALL GRANTEEES FROM WHOM OCJP OBTAINS PROGRAM SERVICES | | APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |
| 31903-00110 | cy15- | 4644 | 2/4/2015 | APPROVED | 2/26/2015 | SOLE SOURCE | | | TOTAL REMUNERATION AND LEAVE REFORM MODELING | KENNING CONSULTING | | APPROVED BY ANDY KIDD 2/26/15 SENT TO COT 2/26/15 COT APPROVAL 2/27/15 |
| | cy15- | 4645 | 2/4/2015 | APPROVED | 2/4/2015 | AMENDMENT | | | | SIMPLEXGRINNELL | 20406 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| | cy15- | 4646 | 2/4/2015 | APPROVED | 2/4/2015 | AMENDMENT | | | | SIMPLEXGRINNELL | 19438 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| | cy15- | 4647 | 2/4/2015 | APPROVED | 2/20/2015 | PROPRIETARY | | | REQUESTING ESTABLISHING A PROPRIETARY AGENCY TERM CONTRACT FOR PROPPER BRAND TACTICAL PANTS AND SHIRTS | TO BE COMPETITIVE BID | | APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15 |
| 33501-15700 | cy15- | 4648 | 2/4/2015 | APPROVED | 2/19/2015 | OTHER | | TERMINATE CONTRACT | PROVISION OF PEER REVIEW SERVICES FOR TN BOARD OF ACCOUNTANCY PEER REVIEW OVERSIGHT COMMITTEE | CHARLES H. MILLSAPS | 40600 | APPROVED BY TONI STUART 2/19/15 |
| | cy15- | 4649 | 2/4/2015 | APPROVED | 2/19/2015 | RULE EXCEPTION | | | MICROSOFT SOFTWARE, MAINTENANCE AND SERVICES | RESELLER OF MICROSOFT SOFTWARE | | APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 APPROVED REQUEST 2/27/15 |
| 33501-15200 | cy15- | 4627 | 2/3/2015 | APPROVED | 2/4/2015 | AMENDMENT | | | | RECTOR AND ASSOCIATES INC | 40684 | PROPOSED AMENDMENT 1 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS 2/4/15 INFORMATION RECEIVED 2/4/15 APPROVED BY KEVIN C. BARTELS 2/4/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|--------------------|--|--|----------|---|
| | cy15- | 4628 | 2/3/2015 | APPROVED | 2/3/2015 | RENEWAL OR EXTENSION REQUEST | | | | ACME AUTO LEASING | 40589 | APPROVED BY KEVIN BARTELS 2/3/15 |
| 34401-35521 | cy15- | 4629 | 2/3/2015 | PENDING | | RENEWAL OR EXTENSION REQUEST | | | | CLARKE POWER | 35521 | PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS |
| 34401-35908 | cy15- | 4630 | 2/3/2015 | PENDING | | AMENDMENT | | | | ALLIED SYSTEMS | 35908 | PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS |
| | cy15- | 4631 | 2/3/2015 | APPROVED | 2/23/2015 | RULE EXCEPTION | | | CYSTIC FIBROSIS TESTING | HOLOGIC | | APPROVED BY TONI STUART 2/23/15 SENT TO COT 2/23/15 APPROVED BY COT |
| 40100-06715 | cy15- | 4632 | 2/3/2015 | APPROVED | 2/12/2015 | RULE EXCEPTION | | | TN DEPARTMENT OF TRANSPORTATION | N/A | | APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 COT APPROVAL 2/13/15 |
| 32801-00633 | cy15- | 4633 | 2/3/2015 | APPROVED | 2/18/2015 | RULE EXCEPTION | | | USGA WILL BE WORKING ON A NEW SPILLWAY AND UP-DATING GAUGES | USGS | 35489 | APPROVED BY TONI STUART 2/18/15, SENT TO COT 2/19/15 APPROVED BY COT 2/20/15 |
| 32701-02297 | cy15- | 4634 | 2/3/2015 | PENDING | | AMENDMENT | | | | DOUGLAS PRINTING | 37109 | PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS |
| 32701-02340 | cy15- | 4635 | 2/3/2015 | APPROVED | 2/20/2015 | SOLE SOURCE | | | HISTORICAL MARKERS | SEWAH STUDIOS | | APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15 |
| | cy15- | 4636 | 2/3/2015 | APPROVED | 2/19/2015 | RULE EXCEPTION | | | LAB COURIER SERVICES | MEDICAL LOGISTIC SOLUTIONS | | APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |
| | cy15- | 4637 | 2/3/2015 | APPROVED | 2/12/2015 | RULE EXCEPTION | | | STATEWIDE CONTRACT FOR TIRES | BRIDGESTONE AMERICAS TIRE OPERATIONS LLC | | SWC 221 APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 APPROVED BY COT 2/13/15 |
| 35910-10216 | cy15- | 4638 | 2/3/2015 | APPROVED | 2/3/2015 | AMENDMENT | | | | NELSON G. GRIFFIS PHD | 43778 | APPROVED BY KEVIN BARTELS 2/3/15 |
| 37214-34210 | cy15- | 4639 | 2/3/2015 | APPROVED | 2/3/2015 | RULE EXCEPTION | | | ON CALL CONSULTANTS TO PERFORM TRANSPORTATION PLAN STUDIES | UNKNOWN AT THIS TIME | | APPROVED BY TONI STUART 2/3/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15 |
| 32101-30425 | cy15- | 4640 | 2/3/2015 | APPROVED | 2/3/2015 | OTHER | | TERMINATE CONTRACT | GENERATOR MAINTENANCE | GENEVA LLC | 30425 | APPROVED BY SHANNON HOWELL 2/3/15 |
| | cy15- | 4626 | 2/2/2015 | APPROVED | 2/18/2015 | RULE EXCEPTION | | | FA CONTRACTS SUBMITTED BY TDH | | | APPROVED BY TONI STUART 2/18/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |
| 32801-00631 | cy15- | 4619 | 1/30/2015 | APPROVED | 3/9/2015 | RULE EXCEPTION | | | GRANTEE WILL PROVIDE SERVICES FOR MONITORING AND QUALIFYING GAUGES ON THE HARPEH RIVER | USGS | | REVISION RECEIVED 2/19/15 APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15 |
| | cy15- | 4620 | 1/30/2015 | APPROVED | 3/13/2015 | RULE EXCEPTION | | | VEHICLE RENTAL SERVICES | EAN SERVICES LLC | | SWC #205 APPROVED BY TONI STUART 3/13/15 SENT TO COT 3/13/15 COT APPROVAL 3/16/15 |
| 33004-20515 | cy15- | 4621 | 1/30/2015 | APPROVED | 2/4/2015 | RULE EXCEPTION | | | APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS) | VARIOUS (6) CONTRACTORS | | APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 APPROVED BY COT 2/5/15 |
| 34901-00266 | cy15- | 4622 | 1/30/2015 | APPROVED | 2/23/2015 | RULE EXCEPTION | | | PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK | SMYRNA POLICE DEPARTMENT | | APPROVED BY TONI STUART 2/23/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15 |
| 32801-00024 | cy15- | 4623 | 1/30/2015 | APPROVED | 2/2/2015 | PROPRIETARY | | | FLEECE COATS AND FLEECE VESTS | COMPETITIVE BIDS | | APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15 |
| 34901-00262 | cy15- | 4624 | 1/30/2015 | APPROVED | 2/2/2015 | SOLE SOURCE | | | PHYSICAL EXAMINATIONS | CAREHERE LLC | 35521 | APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15 |
| 34901-00260 | cy15- | 4625 | 1/30/2015 | APPROVED | 2/2/2015 | PROPRIETARY | | | PURCHASE OF MICROFILM EQUIPMENT SOFTWARE | N/A | | APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15 |
| 31786-00122 | cy15- | 4609 | 1/29/2015 | APPROVED | 2/4/2015 | RULE EXCEPTION | | | PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM | DEARBORN NATIONAL INSURANCE COMPANY | 43296 | APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 |
| 31786-00125 | cy15- | 4610 | 1/29/2015 | APPROVED | 2/20/2015 | RULE EXCEPTION | | | REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS | TBD | | ADDITIONAL INFORMATION REQUESTED 1/29/15 REVISIONS RECEIVED 2/10/15 APPROVED BY TONI STUART 2/20/15 SENT TO COT 2/20/15 APPROVED BY COT 3/23/15 |
| | cy15- | 4611 | 1/29/2015 | APPROVED | 2/4/2015 | SOLE SOURCE | | | RENEWAL LICENSE FOR INTERNET EVIDENCE FINDER SMS/UPDATES BUSIENSS APPS | MAGNET FORENSICS INC | | APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15 |
| | cy15- | 4612 | 1/29/2015 | APPROVED | 2/4/2015 | SOLE SOURCE | | | RENEWAL ACCESS DATA FORENSIC TOOL KIT SMS | ACCESSDATE | | APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|------------------------------|----------------|--------------------|--|---|----------|---|
| | cy15- | 4613 | 1/29/2015 | APPROVED | 2/4/2015 | SOLE SOURCE | | | RENEWAL LICENSE FOR HAND HELD FORENSICS DEVICE | CELLEBRITE | | APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15 |
| 34901-00265 | cy15- | 4614 | 1/29/2015 | APPROVED | 1/30/2015 | PROPRIETARY | | | AGENCY CONTRACT FOR THE PURCHASE OF TACTICAL BELTS & ACCESSORIES | ITB TO LOWEST BIDDER | | APPROVED BY SHANNON HOWELL 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15 |
| 31865-00394 | cy15- | 4615 | 1/29/2015 | APPROVED | 2/5/2015 | SOLE SOURCE | | | DATA SHARING AND TECHNICAL SUPPORT ON STATUS OF INMATES OF LOCAL JAIL AND NON-STATE CORRECTIONAL FACILITIES | APPRISS INC | | APPROVED BY SHANNON HOWELL 2/5/15 SENT TO COT 2/9/15 COT APPROVAL 2/10/15 |
| 33901-01221 | cy15- | 4616 | 1/29/2015 | APPROVED | 2/4/2015 | RULE EXCEPTION | | | PRE-ADMISSION SCREENING AND RESIDENT REVIEWS (PASRR) | ASCEND MANAGEMENT INNOVATIONS LLC | 21444 | APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 COT APPROVED 2/5/15 |
| 31620-00291 | cy15- | 4617 | 1/29/2015 | APPROVED | 2/12/2015 | RULE EXCEPTION | | | LOW INCOME HOME ENERGY ASSISTANCE PROGRAM | TO BE DETERMINED | | ALL LIHEAP GRANT CONTRACTS SUBMITTED BY THDA APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 COT APPROVED 2/13/15 |
| 31501-08801 | cy15- | 4618 | 1/29/2015 | APPROVED | 1/29/2015 | AMENDMENT | | | | GRANICUS INC | 43461 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 34349-79315 | cy15- | 4602 | 1/28/2015 | NOT APPROVED | 1/29/2015 | SOLE SOURCE | | | PROVIDE DATA AGGREGATION SERVICES AND DATA ANALYSIS SOLUTIONS | JOHN HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY, LLC (JHU/APL) | | DUPLICATE OF cy14-3982 REVISED |
| 34349-79315 | cy15- | 4603 | 1/28/2015 | APPROVED | 1/29/2015 | RULE EXCEPTION | | | SCIENTIFIC COLLABORATION AND SURVEILLANCE NETWORKING | JOHN HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY, LLC (JHU/APL) | | APPROVED BY TONI STUART 1/29/15 SENT TO COT 1/29/15 REVISIONS RECEIVED 2/3/15 SENT TO COT 2/3/15 COT APPROVAL 2/5/15 |
| 32701-02325 | cy15- | 4604 | 1/28/2015 | APPROVED | 2/3/2015 | RULE EXCEPTION | | | SITE WORK AND ENVIRONMENTAL REMEDIATION | UNKNOWN AT THIS TIME | | APPROVED BY TONI STUART 2/3/15 SENT TO COT 2/3/15 APPROVED BY COT 2/4/15 |
| 34901-00259 | cy15- | 4605 | 1/28/2015 | APPROVED | 1/30/2015 | PROPRIETARY | | | PURCHASE OF RUGGEDIZED TOUGHBOOKS | N/A | | APPROVED BY SHANNON HOWELL 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15 |
| 31865-00393 | cy15- | 4606 | 1/28/2015 | APPROVED | 1/29/2015 | COMPETITIVE NEGOTIATION | | | EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT | TBD | | REVISION RECEIVED 1/29/15 APPROVED BY SHANNON HOWELL 1/29/15 SENT TO COT 1/29/15 COT APPROVAL 2/2/15 |
| | cy15- | 4607 | 1/28/2015 | PENDING | | RENEWAL OR EXTENSION REQUEST | | | | CRISTINA O. ALLEN | 36552 | |
| | cy15- | 4608 | 1/28/2015 | PENDING | | RENEWAL OR EXTENSION REQUEST | | | | JENS FREDERIKSEN | 36344 | |
| | cy15- | 4598 | 1/27/2015 | APPROVED | 2/2/2015 | AMENDMENT | | | | N/A REQUESTING TO AMEND A DGA | 21072 | PROPOSED AMENDMENT 1 APPROVED BY TONI STUART |
| | cy15- | 4600 | 1/27/2015 | APPROVED | 1/28/2015 | AMENDMENT | | | | AT&T CORP | 30629 | AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 34901-00098 | cy15- | 4601 | 1/27/2015 | APPROVED | 1/28/2015 | OTHER | | TERMINATE CONTRACT | PHYSICAL EXAMINATIONS | LS OF NASHVILLE, P.C. DBA LIFESIGNS OF NASHVILLE | 27297 | APPROVED BY TONI STUART 1/28/15 |
| 30701-14009 | cy15- | 4590 | 1/23/2015 | APPROVED | 1/23/2015 | OTHER | | | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM) | | | SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN C. BARTELS |
| 34701-11096 | cy15- | 4591 | 1/23/2015 | APPROVED | | RULE EXCEPTION | | | VEHICLE TITLE AND REGISTRATION DATABASE INTERFACED TO EXISTING POINT OF SALE SYSTEM (INSTALLED IN 93 OF 95 COUNTY CLERK OFFICES) AND OTHER REQUIRED ENTITIES (CRIMINAL JUSTICE PORTAL, NCIC, ETC). | BUSINESS INFORMATION SYSTEMS (BIS) | | APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT APPROVED 2/2/15 |
| 31865-00388 | cy15- | 4592 | 1/23/2015 | APPROVED | 2/3/2015 | RULE EXCEPTION | | | ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS | ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS | | APPROVED BY TONI STUART 2/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15 |
| | cy15- | 4593 | 1/23/2015 | APPROVED | 1/28/2015 | RULE EXCEPTION | | | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM | ABF FREIGHT SYSTEM INC | | APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 APPROVED COT 2/2/15 |
| 32918-00003 | cy15- | 4594 | 1/23/2015 | APPROVED | 2/2/2015 | SOLE SOURCE | | | METASYS AUTOMATION SYSTEM MAINTENANCE | JOHNSON CONTROLS | | APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15 |
| 34901-00256 | cy15- | 4595 | 1/23/2015 | APPROVED | 1/26/2015 | SOLE SOURCE | | | SOFTWARE MAINTENANCE & SUPPORT | TRACKER PRODUCTS | | APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|--------------------|--|--|----------|---|
| 34901-00257 | cy15- | 4596 | 1/23/2015 | APPROVED | 1/27/2015 | SOLE SOURCE | | | MAINTENANCE OF EASY STREET DRAW SOFTWARE | DELL MARKETING LP | | APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15 |
| 32110-85830 | cy15- | 4597 | 1/23/2015 | APPROVED | 1/26/2015 | RULE EXCEPTION | | | MULTI-MANUFACTURER SOFTWARE SWC 3006 | TBD | | APPROVED BY TONI STUART 1/26/15 SENT TO COT 1/26/14 COT APPROVAL 1/26/15 |
| 32901-31269 | cy15- | 4589 | 1/22/2015 | APPROVED | 2/19/2015 | SOLE SOURCE | | | UPDATED ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION | APPLIED RESEARCH SERVICES | | REVISED APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15 |
| | cy15- | 4583 | 1/21/2015 | APPROVED | 2/11/2015 | AMENDMENT | | | DIGITAL MAILING MACHINES | PITNEY BOWES | 29762 | AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| | cy15- | 4584 | 1/21/2015 | APPROVED | 1/28/2015 | OTHER | | TERMINATE CONTRACT | JAG; FAMILY JUSTICE AND OUTREACH CENTER | CAMPBELL COUNTY MAYOR'S OFFICE | 24655 | APPROVED BY TONI STUART 1/28/15 |
| 33105-02015 | cy15- | 4585 | 1/21/2015 | APPROVED | 2/19/2015 | OTHER | | TERMINATE CONTRACT | PARTICIPATE IN A STATEWIDE TEACHER LEADER COUNCILW HIGH WILL CREATE TEACHER LEADER MODELS FOR LEAS TO USE IN TENNESSEE | BRISTOL CITY SCHOOLS | 43783 | REVISIONS REQUESTED 1/23/15 REVISED 2/4/15 APPROVED BY TONI STUART 2/19/15 |
| | cy15- | 4586 | 1/21/2015 | APPROVED | 1/28/2015 | RULE EXCEPTION | | | ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS | ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS | | APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT APPROVED 2/2/15 |
| 32701-02311 | cy15- | 4587 | 1/21/2015 | APPROVED | 1/22/2015 | SOLE SOURCE | | | RADCAL ACCUGOLD+ PORTABLE RADIATION DETECTION METER | RADCAL CORPORATION | | APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15 |
| 34901-00258 | cy15- | 4588 | 1/21/2015 | APPROVED | 1/21/2015 | SOLE SOURCE | | | ARMED GUARD SERVICES | DYNAMIC SECURITY | | APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/22/15 COT APPROVAL NOT REQUIRED 1/27/15 |
| 33201-03115 | cy15- | 4580 | 1/20/2015 | APPROVED | 1/20/2015 | OTHER | | | ADULT LEARNER OUTREACH PROJECT DATABASE | | | SOLICITATION CANCELLATION REQUEST APPROVED BY SHANNON HOWELL 1/20/15 |
| | cy15- | 4581 | 1/20/2015 | APPROVED | 1/21/2015 | AMENDMENT | | | | LAYNE FUNERAL HOME | 35296 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy15- | 4582 | 1/20/2015 | APPROVED | 2/2/2015 | RULE EXCEPTION | | | GOVERNOR'S SCHOOL GRANTS | UNIVERSITY OF MEMPHIS, TENNESSEE CHATTANOOGA, TENNESSEE MARTIN | 44008 | 44008, 44012, 44015, 44016 APPROVED BY TONI STUARTN 1/30/15 SENT TO COT 1/30/15 COT APPROVAL 2/2/15 |
| 34701-11096 | cy15- | 4575 | 1/16/2015 | APPROVED | | SOLE SOURCE | | | VEHICLE TITLE AND REGISTRATION DATABASE INTERFACED TO EXISTING POINT OF SALE SYSTEM | BUSINESS INFORMATION SYSTEMS | | APPROVED BY SHANNON HOWELL 1/20/15 SENT TO COT 1/20/15 APPROVED BY COT 1/23/15 |
| 33703-02915 | cy15- | 4576 | 1/16/2015 | APPROVED | 1/20/2015 | RULE EXCEPTION | | | REPLACEMENT AND EXTENSION OF CURRENT WORKERS' COMPENSATION SYSTEM | TBD | | APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY COT 1/22/15 |
| | cy15- | 4577 | 1/16/2015 | APPROVED | 1/29/2015 | SOLE SOURCE | | | T.GAL AND GALT TEST KITS AND GSP INSTRUMENTATION | PERKINELMER INC | | APPROVED BY SHANNON HOWELL 1/29/15 SENT TO COT 1/29/15 APPROVED BY COT 2/2/15 |
| 33006-26514 | cy15- | 4578 | 1/16/2015 | PENDING | | RULE EXCEPTION | | | ASSISTING TRANSORE LP OF DELAWARE ED | THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY | 40219 | |
| 31603-00015 | cy15- | 4579 | 1/16/2015 | APPROVED | 1/26/2015 | SOLE SOURCE | | | EVIDENCE FILE IMS ANNUAL SOFTWARE AND SUPPORT MAINTENANCE AGREEMENT | USA SOFTWARE INC | | APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15 |
| 26400-90006 | cy15- | 4558 | 1/15/2015 | APPROVED | 1/22/2015 | PROPRIETARY | | | FLATBED SCANNER | N/A | | APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/22/15 COT APPROVAL 1/23/15 |
| 32701-02308 | cy15- | 4559 | 1/15/2015 | APPROVED | 1/15/2015 | SOLE SOURCE | | | DEVELOPMENT OF A STREAM FUNCTIONAL ASSESSMENT TOOL FOR THE SOUTHWEST APPALACHIAN ECOREGION | JENNINGS ENVIRONMENTAL LLC | | APPROVED BY SHANNON HOWELL 1/15/15 SENT TO COT 1/16/15 COT APPROVAL 1/20/15 |
| 32918-00005 | cy15- | 4560 | 1/15/2015 | APPROVED | 1/28/2015 | SOLE SOURCE | | | CLASS ROOM BOOKS FOR PROSOCIAL LIFE SKILLS CURRICULUM | THE CHANGE COMPANY | | APPROVED BY SHANNON HOWELL 1/28/15 SENT TO COT 1/28/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|------------------------------|----------------|-------------------------|---|---|-----------|--|
| 32946-28845 | cy15- | 4561 | 1/15/2015 | APPROVED | 1/16/2015 | AMENDMENT | | | | MECHANICAL RESOURCE GROUP | 28845 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 31865-00068 | cy15- | 4562 | 1/15/2015 | APPROVED | 1/20/2015 | AMENDMENT | | | | PUBLIC PARTNERSHIPS LLC | FA1134502 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS |
| 34360-61215 | cy15- | 4563 | 1/15/2015 | APPROVED | 1/29/2015 | NO COST | | | FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS | UNIVERSITY OF TENNESSEE KNOXVILLE | | APPROVED BY SHANNON HOWELL 1/29/15 SENT TO COT 1/29/15 APPROVED BY COT 2/2/15 |
| | cy15- | 4564 | 1/15/2015 | PENDING | | OTHER | | TERMINATE CONTRACT | JAG; 10TH JUDICIAL DISTRICT DRUG TASK FORCE | 10TH JUDICIAL DISTRICT DRUG TASK FORCE | 25391 | |
| 34800-15002 | cy15- | 4565 | 1/15/2015 | APPROVED | | AMENDMENT | | | | BEYOND 20/20 INC | 36012 | APPROVED BY KEVIN BARTELS |
| 32101-14101 | cy15- | 4566 | 1/15/2015 | APPROVED | 1/27/2015 | OTHER | | LIMITATION OF LIABILITY | | | | RFQ 32101-14101 APPROVED BY TAYLOR PASSONS 1/27/15 SENT TO COT 1/27/15 COT APPROVAL 1/28/15 |
| 31705-10001 | cy15- | 4567 | 1/15/2015 | APPROVED | 1/16/2015 | AMENDMENT | | | | LINIUM LLC | 44605 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 31786-00110 | cy15- | 4568 | 1/15/2015 | APPROVED | 2/20/2015 | AMENDMENT | | | | MAGELLAN HEALTHCARE INC | FA1236950 | PROPOSED AMENDMENT 1 INFORMATION REQUESTED APPROVED BY KEVIN BARTELS 2/20/15 |
| 32701-02298 | cy15- | 4569 | 1/15/2015 | APPROVED | 1/16/2015 | AMENDMENT | | | | LOUIS BERGER GROUP INC | 39502 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy15- | 4570 | 1/15/2015 | APPROVED | 1/16/2015 | RENEWAL OR EXTENSION REQUEST | | | | INTERNATIONAL EXPERTS BMT MEXICO SC | 33001 | APPROVED BY KEVIN BARTELS |
| 34501-11615 | cy15- | 4571 | 1/15/2015 | APPROVED | 1/20/2015 | RULE EXCEPTION | | | SUPPLEMENTAL NUTRITION ASSISTANC PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES | IMPAQ INTERNATIONAL LLC | | APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 COT APPROVAL 1/22/15 |
| 34513-21416 | cy15- | 4572 | 1/15/2015 | APPROVED | 1/22/2015 | OTHER | | | INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES | SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES | | APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/26/15 COT APPROVAL 1/27/15 |
| 32110-85830 | cy15- | 4573 | 1/15/2015 | APPROVED | 1/16/2015 | PROPRIETARY | | | PURCHASE OF MULTI-MANUFACTURER SOFTWARE MAINTENANCE AND SERVICES | TBD - MULTI VENDORS | | APPROVED BY TONI STUART 1/16/15 SENT TO COT 1/16/15 COT APPROVAL 1/20/15 |
| | cy15- | 4574 | 1/15/2015 | APPROVED | 1/26/2015 | PROPRIETARY | | | TEMA EAST REGION OFFICE FIRE ALARM SERVICES, MONITORING, AND INSPECTION CONTRACT | GALLAHER & ASSOCIATES AND FLEENOR SECURITY SYSTEMS | | APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15 |
| 33501-15500 | cy15- | 4557 | 1/14/2015 | APPROVED | 2/2/2015 | RULE EXCEPTION | | | PROVISION OF SERVICES FOR THE MANAGEMENT OF 9-1-1 OVER NETTN | N/A | | REVISIONS RECEIVED 1/23/15 APPROVED BY TONI STUART 2/2/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15 |
| 32801-02200 | cy14- | 4554 | 1/13/2015 | APPROVED | 1/16/2015 | RENEWAL OR EXTENSION REQUEST | | | | KEITH TAYLOR | 35466 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 34352-97412 | cy15- | 4552 | 1/13/2015 | APPROVED | 1/29/2015 | RULE EXCEPTION | | | CHANGE VARIOUS WORDING IN THE SCOPE OF SERVICES AND FUNDING INCREASE | VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER D/B/A TENNESSEE POISON CENTER | GR123767- | APPROVED BY TONI STUART 1/29/15 SENT TO COT 1/29/15 COT APPROVED 2/2/15 |
| 34800-43425 | cy15- | 4553 | 1/13/2015 | APPROVED | 1/13/2015 | AMENDMENT | | | | GENOME ID GROUP LLC | 43425 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32801-02300 | cy15- | 4555 | 1/13/2015 | APPROVED | 1/16/2015 | RENEWAL OR EXTENSION REQUEST | | | | HUGHES NETWORK SYSTEMS LLC | 40781 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32701-02305 | cy15- | 4556 | 1/13/2015 | PENDING | | AMENDMENT | | | | THE NATURE CONSERVANCY | GR1237935 | PROPOSED AMENDMENT 1 |
| | cy14- | 4535 | 1/12/2015 | APPROVED | 1/14/2015 | RULE EXCEPTION | | | 0690-03-01-.26 EXCEPTIONS TO RULES | ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH | | APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15 |
| 31701-03129 | cy14- | 4546 | 1/12/2015 | APPROVED | 1/12/2015 | AMENDMENT | | | | AT&T CORP | FA0925220 | PROPOSED AMENDMENT 9 APPROVED BY KEVIN BARTELS |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|------------------------------|----------------|--------------------|---|--|-----------|---|
| | cy15- | 4536 | 1/12/2015 | APPROVED | 1/12/2015 | RENEWAL OR EXTENSION REQUEST | | | | THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY | 37957 | APPROVED BY KEVIN BARTELS |
| 33006-26514 | cy15- | 4537 | 1/12/2015 | PENDING | | RULE EXCEPTION | | | ASSISTING TRANSORE LP OF DELAWARE - ED | THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY | 40219 | |
| 31865-00352 | cy15- | 4538 | 1/12/2015 | APPROVED | 1/28/2015 | AMENDMENT | | | | COGNOSANTE, LLC | 37266 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy15- | 4539 | 1/12/2015 | APPROVED | 1/12/2015 | RENEWAL OR EXTENSION REQUEST | | | | AUTO-CHLOR SYSTEM | 35431 | APPROVED BY KEVIN BARTELS |
| 31603-00001 | cy15- | 4540 | 1/12/2015 | APPROVED | 1/14/2015 | RULE EXCEPTION | | | TABC LICENSE PERMIT TRAINING SYSTEM | UNKNOWN | | REVISION SUBMITTED 1/12/15 APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/41/15 COT APPROVAL 1/15/15 |
| 34401-00521 | cy15- | 4541 | 1/12/2015 | APPROVED | 1/23/2015 | PROPRIETARY | | | SOFTWARE MAINTENANCE AND SWITCHING SERVICES | QS/1 DATA SYSTEMS | | APPROVED BY SHANNON HOWELL 1/23/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15 |
| 31701-03133 | cy15- | 4542 | 1/12/2015 | PENDING | | SOLE SOURCE | | | ASG DOCUMENTDIRECT RENEWAL | CPO TO OBTAIN BIDS | | |
| 33103-01715 | cy15- | 4543 | 1/12/2015 | APPROVED | 1/20/2015 | RULE EXCEPTION | | | CHARTER SCHOOL RESEARCHER | JORDAN ELYSE SADEGHI | 44618 | APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY 1/22/15 |
| 31701-03016 | cy15- | 4544 | 1/12/2015 | APPROVED | 1/29/2015 | OTHER | | TERMINATE CONTRACT | DATA CENTER FACILITY MANAGEMENT SERVICES | ABM GOVERNMENT SERVICES LLC | 20970 | APPROVED BY TONI STUART 1/29/15 |
| 31565-00345 | cy15- | 4545 | 1/12/2015 | APPROVED | 1/13/2015 | OTHER | | TERMINATE CONTRACT | TENNCARE ELIGIBILITY DETERMINATION SYSTEM DEVELOPMENT | NORTHROP GRUMMAN SYSTEMS CORPORATION | 34708 | APPROVED BY TONI STUART 1/13/15 |
| 35910-10210 | cy15- | 4548 | 1/12/2015 | PENDING | | AMENDMENT | | | | SPECIAL DELEGATED AUTHORITY - RESIDENTIAL CARE & TREATMENT | 43931 | PROPOSED AMENDMENT 1 AGENCY ASKED TO RESUBMIT ON CORRECT FORM AMEND-D |
| 35910-10197 | cy15- | 4549 | 1/12/2015 | PENDING | | AMENDMENT | | | | SPECIAL DELEGATED AUTHORITY - RESIDENTIAL CARE & TREATMENT | 42713 | PROPOSED AMENDMENT 1 |
| 31603-00001 | cy15- | 4550 | 1/12/2015 | APPROVED | 1/15/2015 | RULE EXCEPTION | | | TABC LICENSE PERMIT TRAINING SYSTEM | UNKNOWN | | APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15 |
| 31902-00143 | cy15- | 4551 | 1/12/2015 | APPROVED | 1/13/2015 | SOLE SOURCE | | | ACCELERATED LEADERSHIP INSTITUTE (ALI) | SPARK CENTER: LIMSCOMB'S IDEA CENTER | | APPROVED BY SHANNON HOWELL 1/13/15 SENT TO COT 1/13/15 APPROVED BY COT 1/14/15 |
| 33006-19815 | cy14- | 4533 | 1/9/2015 | APPROVED | 1/20/2015 | RULE EXCEPTION | | | FASTRACK JOB TRAINING ASSISTANCE PROGRAM | WACKER POLYSILICON NORTH AMERICA LLC | 33689 | APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY COT 1/22/15 |
| 34901-00253 | cy15- | 4534 | 1/9/2015 | APPROVED | 1/21/2015 | PROPRIETARY | | | PURCHASE OF RUGGEDIZED TOUGHBOOKS AND PERIPHERALS FOR THIRD PARTY E-CDL TESTING PROGRAM | PANASONIC H2 TOUGHBOOKS & PERIPHERALS | | APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/21/15 COT APPROVAL 1/22/15 NOT REQUIRED |
| 32701-02026 | cy15- | 4521 | 1/8/2015 | APPROVED | 1/9/2015 | AMENDMENT | | | | MEGASYS HOSPITALITY SYSTEMS INC | FA1133522 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy15- | 4522 | 1/8/2015 | APPROVED | 1/13/2015 | RULE EXCEPTION | | | STATE LOAN REPAYMENT PROGRAM (SLRP) PRACTITIONER SERVICES | TO BE DETERMINED | | APPROVED BY TONI STUART 1/13/15 SENT TO COT 1/13/15 APPROVED BY COT 1/14/15 |
| 35910-10197 | cy15- | 4523 | 1/8/2015 | PENDING | | OTHER | | | RESIDENTIAL CARE AND TREATMENT | SPECIAL DELEGATED AUTHORITY | 42713 | |
| 31786-00125 | cy15- | 4524 | 1/8/2015 | NOT APPROVED | 1/29/2015 | RULE EXCEPTION | | | THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS | TBD | | ASKED FOR REVISIONS 1/9/15 REVISIONS SENT IN AS cy15-4610 |
| | cy15- | 4525 | 1/8/2015 | PENDING | | SOLE SOURCE | | | TGAL AND GALT TEST KITS AND GSP INSTRUMENTATION | PERKINELMER INC | | |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|----------|----------|-------------|------------------------------|----------------|--------------------|--|--|-----------|--|
| | cy15- | 4526 | 1/8/2015 | APPROVED | 1/9/2015 | RENEWAL OR EXTENSION REQUEST | | | | AHP INTERNATIONAL GMBH & CO KG | 35664 | APPROVED BY KEVIN BARTELS |
| 32508-04313 | cy15- | 4527 | 1/8/2015 | APPROVED | 1/9/2015 | AMENDMENT | | | | JOHNSON COUNTY SOIL CONSERVATION DISTRICT | 32563 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32701-02215 | cy15- | 4528 | 1/8/2015 | APPROVED | 1/9/2015 | AMENDMENT | | | | CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC | 43709 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy15- | 4529 | 1/8/2015 | APPROVED | 1/14/2015 | RULE EXCEPTION | | | PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT | PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE LEAP GRANT INITIATIVE | | APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15 |
| | cy15- | 4530 | 1/8/2015 | APPROVED | 1/15/2015 | RULE EXCEPTION | | | PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT | PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE LEAP GRANT | | APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15 |
| | cy15- | 4531 | 1/8/2015 | APPROVED | 1/9/2015 | RENEWAL OR EXTENSION REQUEST | | | | JACADA | 36155 | APPROVED BY KEVIN BARTELS |
| 34530-80215 | cy15- | 4532 | 1/8/2015 | APPROVED | 2/19/2015 | OTHER - NON-COMPETITIVE | | | TANF LEAVER STUDY AND CASE CHARACTERISTICS STUDIES FOR SNAP PROGRAM | THE UNIVERSITY OF TENNESSEE | | REVISION RECEIVED 2/19/15 APPROVED BY ANDY KIDD 2/19/15 COT APPROVAL NOT NECESSARY 2/20/15 |
| 32901-14101 | cy15- | 4520 | 1/7/2015 | APPROVED | 1/7/2015 | AMENDMENT | | | | PHARMACORR | 40787 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 34901-00029 | cy14- | 4500 | 1/6/2015 | APPROVED | 1/26/2015 | RULE EXCEPTION | | | COMMERCIAL VEHICLE INFORMATION SYSTEMS NETWORK (CVISN) | CAMBRIDGE SYSTEMATICS INC | 21010 | WENT BACK TO AGENCY FOR FURTHER INFORMATION 1/6/15 REQUESTED INFORMATION REC'D 1/26/15 APPROVAL BY TONI STUART 1/26/15 SENT TO COT 1/26/15 COT APPROVAL 2/2/15 |
| | cy14- | 4501 | 1/6/2015 | APPROVED | 1/6/2015 | RENEWAL OR EXTENSION REQUEST | | | | ENTERPRISE RENT A CAR OF TN LLC | 29900 | APPROVED BY KEVIN BARTELS 1/6/15 |
| | cy14- | 4502 | 1/6/2015 | APPROVED | 1/6/2015 | RENEWAL OR EXTENSION REQUEST | | | | SCAN OPTICS | 30105 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4503 | 1/6/2015 | APPROVED | 1/6/2015 | RENEWAL OR EXTENSION REQUEST | | | | SCAN OPTICS | 30162 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4505 | 1/6/2015 | APPROVED | 1/6/2015 | RENEWAL OR EXTENSION REQUEST | | | | AGISSAR CORPORATION | 35067 | APPROVED BY KEVIN BARTELS |
| 33501-15100 | cy14- | 4506 | 1/6/2015 | APPROVED | 1/6/2015 | AMENDMENT | | | | MICHELLE LYONS DBA ESQWIRED COMPUTER CONSULTING | 41451 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 36395-36401 | cy14- | 4507 | 1/6/2015 | APPROVED | 1/6/2015 | RENEWAL OR EXTENSION REQUEST | | | | INSTALLATION GROUP, APG OFFICE FURNISHINGS, STELL GROUP, ALFRED WILLIAMS & COMPANY, HAWORTH, OFFICE FURNITURE OUTFITTERS, CARITHERS WALLACE CORTENAY | | APPROVED BY KEVIN BARTELS |
| 34901-25200 | cy14- | 4508 | 1/6/2015 | APPROVED | 1/16/2015 | SOLE SOURCE | | | MAINTENANCE OF COMPUTER AIDED DISPATCH SOFTWARE | INTERGRAPH CORP. | | APPROVED BY SHANNON HOWELL 1/16/15 SENT TO COT 1/16/15 |
| 34301-14815 | cy14- | 4509 | 1/6/2015 | APPROVED | 1/23/2015 | OTHER | | TERMINATE CONTRACT | IMPLEMENTATION OF A NUTRITIONAL HEALTH AND PHYSICAL ACTIVITY PROGRAM | KAIROS COMMUNITY AFRICAN METHODIST EPISCOPAL CHURCH | GR1543532 | APPROVED BY TONI STUART AFTER REVISIONS REC'D 1/22/15 |
| 31786-00122 | cy14- | 4510 | 1/6/2015 | APPROVED | 1/12/2015 | RULE EXCEPTION | | | PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM | DEARBORN NATIONAL LIFE INSURANCE COMPANY | 43296 | APPROVED BY TONI STUART 1/12/15 SENT TO COT 1/12/15 COT APPROVAL 1/13/15 |
| 31786-00122 | cy14- | 4511 | 1/6/2015 | APPROVED | 1/14/2015 | RULE EXCEPTION | | | PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM | DEARBORN NATIONAL INSURANCE COMPANY | 43296 | ASKING FOR FURTHER INFORMATION 1/12/15 INFORMATION RECEIVED 1/14/15 APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/14/15 COT APPROVAL 1/15/15 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|----------|-------------|------------------------------|----------------|---------------|--|--|----------|--|
| 31786-00122 | cy14- | 4512 | 1/6/2015 | PENDING | | RULE EXCEPTION | | | PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM | DEARBORN NATIONAL INSURANCE COMPANY | 43296 | ASKING FOR REVISION 1/12/15 |
| 34901-00236 | cy14- | 4518 | 1/6/2015 | APPROVED | 1/7/2015 | SOLE SOURCE | | | THREE (3) LEICA P20 SCANSTATIONS AND FOUR (4) LICENSES OF MAPSCENES FORENSIC CAD POINT CLOUD SUITE | LEICA GEOSYSTEMS INC | | APPROVED BY SHANNON HOWELL 1/7/15 SENT TO COT 1/7/15 APPROVED BY COT 1/8/15 |
| 34901-00031 | cy14- | 4519 | 1/6/2015 | APPROVED | 1/6/2015 | AMENDMENT | | | | MORPHOTRUST USA | 24760 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32901-31266 | cy15- | 4513 | 1/6/2015 | PENDING | | SOLE SOURCE | | | SUCCESSION PLANNING - COACHING SUCCESS | PMFAITH CONSULTING | | |
| 31902-00142 | cy15- | 4514 | 1/6/2015 | APPROVED | 1/7/2015 | SOLE SOURCE | | | PRESENTER/FACILITATOR FOR LEAD TN ALLIANCE 6 | PEAK LEARNING INC | | APPROVED BY SHANNON HOWELL 1/7/15 SENT TO COT 1/7/15 APPROVED BY COT 1/8/15 |
| | cy15- | 4515 | 1/6/2015 | APPROVED | 1/6/2015 | RENEWAL OR EXTENSION REQUEST | | | | BELL HELICOPTER | 35726 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4516 | 1/6/2015 | APPROVED | 1/6/2015 | RENEWAL OR EXTENSION REQUEST | | | | STANDARD AERO ALLIANCE | 35724 | APPROVED BY KEVIN BARTELS |
| | cy15- | 4517 | 1/6/2015 | APPROVED | 1/6/2015 | RENEWAL OR EXTENSION REQUEST | | | | HELICORP | 35840 | APPROVED BY KEVIN BARTELS |
| 35910-01086 | cy15- | 4547 | 1/5/2015 | APPROVED | 1/12/2015 | AMENDMENT | | | | SPARITY INC | 43123 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32106-00111 | cy14- | 4499 | 12/30/2014 | APPROVED | 12/30/2014 | AMENDMENT | | | | ANCHOR TOURS | 28382 | PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS |
| 31865-00392 | cy14- | 4496 | 12/29/2014 | APPROVED | 12/30/2014 | COMPETITIVE NEGOTIATION | | | CONSULTING SERVICES TO ASSIST AND ADVISE THE STATE IN EVALUATION OF THE ONGOING NEED FOR A WAIVER OF THE FEDERAL REQUIREMENT TO PROVIDE RETROACTIVE ELIGIBILITY | TBD | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15 |
| 33501-15721 | cy14- | 4498 | 12/29/2014 | APPROVED | 12/29/2014 | RULE EXCEPTION | | | BLANKET REQUEST FOR ADVANCE PAYMENT PROVISION IN TWELVE (12) BOARD OF ARCHITECTURAL AND ENGINEERING EDUCATIONAL INSTUTION GRANTS | VARIOUS | | APPROVED BY TONI STUART 12/29/14 SENT TO COT 12/29/14 COT APPROVAL 12/30/14 |
| | cy14- | 4475 | 12/23/2014 | APPROVED | 12/23/2014 | RENEWAL OR EXTENSION REQUEST | | | | PARADIGN SOLUTIONS | 25648 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4476 | 12/23/2014 | PENDING | | AMENDMENT | | | | PARADIGM SOLUTIONS INTERNATIONAL | 25648 | PROPOSED AMENDMENT 1 |
| 32311-26010 | cy14- | 4477 | 12/23/2014 | APPROVED | 12/23/2014 | AMENDMENT | | | | SECOM SYSTEM INC | 420 | PROPOSED AMENDMENT 4 APPROVED BY TONI STUART |
| 32110-21058 | cy14- | 4478 | 12/23/2014 | APPROVED | 12/23/2014 | AMENDMENT | | | | MOTOROLA SOLUTIONS INC | 416 | PROPOSED AMENDMENT 4 APPROVED BY TONI STUART |
| 32110-26028 | cy14- | 4479 | 12/23/2014 | APPROVED | 12/23/2014 | AMENDMENT | | | | MOTOROLA SOLUTIONS INC | 420 | APPROVED BY TONI STUART |
| | cy14- | 4480 | 12/23/2014 | APPROVED | 12/26/2014 | RULE EXCEPTION | | | PROVIDING FINANCIAL SUPPORT THROUGH THE FEDERAL IMPROVING TEACH QUALITY GRANT (ITQ) USING PROFESSIONAL DEVELOPMENT TO IMPROVE TEACHING AND LEARNING OF K-12 TEACHERS | PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE ITQ GRANT FOR FY15-16 | | APPROVED BY TONI STUART 12/26/14 SENT TO COT 12/29/14 APPROVED BY COT 12/30/14 |
| | cy14- | 4481 | 12/23/2014 | APPROVED | 12/26/2014 | RULE EXCEPTION | | | PROVIDING FINANCIAL SUPPORT THROUGH THE FEDERAL IMPROVING TEACHER QUALITY GRANT (ITQ) USING PROFESSIONAL DEVELOPMENT TO IMPROVE TEACHING AND LEARNING OF K-12 TEACHERS | PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE ITQ GRANT FOR FY15-16 | | APPROVED BY TONI STUART 12/26/14 SENT TO COT 12/29/14 APPROVED BY COT 12/30/14 |
| 32110-19086 | cy14- | 4482 | 12/23/2014 | PENDING | | AMENDMENT | | | | MOTOROLA SOLUTIONS INC | 421 | PROPOSED AMENDMENT 4 |
| 32110-28213 | cy14- | 4483 | 12/23/2014 | PENDING | | AMENDMENT | | | | CODAN RADIO COMMUNICATIONS | 420 | |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|----------|-------------|-------------------------|----------------|---------------|--|---|----------|--|
| 32110-21074 | cy14- | 4484 | 12/23/2014 | APPROVED | 12/23/2014 | AMENDMENT | | | | CODAN RADIO COMMUNICATIONS | 416 | APPROVED BY TONI STUART 12/23/14 |
| 32110-28214 | cy14- | 4486 | 12/23/2014 | PENDING | | AMENDMENT | | | | ICOM AMERICA | 420 | |
| | cy14- | 4487 | 12/23/2014 | APPROVED | 1/5/2015 | SOLE SOURCE | | | LAB INSTRUMENT HARDWARE | ADVANCED MEASUREMENT TECHNOLOGY (AMETEK) | | APPROVED BY SHANNON HOWELL 1/5/15 SENT TO COT 1/6/15 APPROVED BY COT 1/7/15 |
| 32801-00021 | cy14- | 4488 | 12/23/2014 | APPROVED | 1/5/2015 | PROPRIETARY | | | UNIFORM TROUSERS | TO BE DETERMINE BY COMPETITIVE BID | | APPROVED BY SHANNON HOWELL 1/5/15 SENT TO COT 1/6/15 APPROVED BY COT 1/7/15 |
| | cy14- | 4489 | 12/23/2014 | PENDING | | SOLE SOURCE | | | INDIVIDUAL HEALTHCARE PROVIDER DATA | COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH) | | |
| | cy14- | 4490 | 12/23/2014 | PENDING | | SOLE SOURCE | | | HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE | OPTUM | | |
| 31865-00502 | cy14- | 4491 | 12/23/2014 | APPROVED | 1/8/2015 | PROPRIETARY | | | BUSINESS OBJECTS SOFTWARE MAINTENANCE | TBD OUT FOR BID | | APPROVED BY SHANNON HOWELL 1/8/15 SENT TO COT 1/8/15 COT APPROVED 1/9/15 |
| 40100-06115 | cy14- | 4492 | 12/23/2014 | APPROVED | 1/8/2015 | NO COST | | | INTELLIGENT TRANSPORTATION SYSTEM SOFTWARE TOOLS | SOUTHWEST RESEARCH INSTITUTE | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 1/8/15 (HELD FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15 |
| 40100-05315 | cy14- | 4493 | 12/23/2014 | APPROVED | 1/8/2015 | NO COST | | | WAZE TRAFFIC DATA CROSS-LICENSE | GOOGLE INC | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 1/8/15 (HELD FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15 |
| 34401-00519 | cy14- | 4494 | 12/23/2014 | APPROVED | 12/30/2014 | SOLE SOURCE | | | EXTERNAL MORTALITY REVIEW SERVICES | THE COLUMBUS ORGANIZATION DBA COLUMBUS MEDICAL SERVICES | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15 |
| 32505-01715 | cy14- | 4495 | 12/23/2014 | APPROVED | 12/23/2014 | RULE EXCEPTION | | | TO DEVELOP A SCHOOL IPM CERTIFICATION PROGRAM FOR TENNESSEE'S PEST MANAGEMENT PROFESSIONALS | THE UNIVERSITY OF TENNESSEE | | APPROVED BY TONI STUART 12/26/14 SENT TO COT 12/29/14 COT APPROVAL NOT NECESSARY 12/30/14 |
| 32701-02168 | cy14- | 4465 | 12/19/2014 | PENDING | | RULE EXCEPTION | | | ENERGIZING TENNESSEE 4-H PROGRAM | UNIVERSITY OF TENNESSEE | 43579 | |
| 31608-15112 | cy14- | 4466 | 12/19/2014 | APPROVED | 12/30/2014 | REVENUE | | | SPORTS BALL OPERATIONS | FRANKLIN SPORTS | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15 |
| 33007-18715 | cy14- | 4467 | 12/19/2014 | APPROVED | 12/22/2014 | RULE EXCEPTION | | | TENNESSEE DOWNTOWNS | VARIOUS | 44480 | APPROVED BY TONI STUART 12/22/14 SENT TO COT 12/22/14 APPROVED BY COMPTROLLER'S OFFICE 12/23/14 |
| 30701-14018 | cy14- | 4468 | 12/19/2014 | APPROVED | 1/5/2015 | SOLE SOURCE | | | SOFTWARE MAINTENANCE/SUPPORT | EMPHASYS COMPUTER SOLUTIONS INC | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15 |
| 31865-00502 | cy14- | 4469 | 12/19/2014 | PENDING | | COMPETITIVE NEGOTIATION | | | BUSINESS OBJECTS SOFTWARE | CARASOFT TECHNOLOGY CORP | | |
| 34401-99011 | cy14- | 4470 | 12/19/2014 | APPROVED | 12/30/2014 | REVENUE | | | MANUFACTURE OF CUSTOM SEATING AND POSITIONING EQUIPMENT | MEDICAL SERVICES OF AMERICA INC | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15 |
| 32508-00215 | cy14- | 4471 | 12/19/2014 | APPROVED | 12/19/2014 | AMENDMENT | | | | UNIVERSITY OF TENNESSEE, INSTITUTE OF AGRICULTURE | 33648 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 40100-90913 | cy14- | 4472 | 12/19/2014 | APPROVED | 12/22/2014 | AMENDMENT | | | | CAMBRIDGE SYSTEMATICS INC | 35931 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32107-00813 | cy14- | 4473 | 12/19/2014 | APPROVED | 12/19/2014 | OTHER | | | PROFESSIONAL LAND SURVEYING SERVICES AT THE NORTH CUMBERLAND WILDLIFE MANAGEMENT AREA SUNDQUIST UNIT | | | APPROVED BY SHANNON HOWELL 12/19/14 |

**SPECIAL CONTRACT REQUESTS
June 2014 - May 2015**

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|----------|-------------|------------------------------|----------------|---------------|---|---|----------|--|
| 33901-12021 | cy14- | 4474 | 12/19/2014 | APPROVED | 12/22/2014 | RULE EXCEPTION | | | ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS AND THE INDEPENDENT PEER REVIEW AND TECHNICAL ASSISTANCE PROGRAM | ALL GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES AND THE CONTRACTORS WHO CONDUCT THE FEDERALLY REQUIRED INDEPENDENT PEER REVIEW AND TECHNICAL ASSISTANCE PROGRAM | | APPROVED BY TONI STUART 12/19/14 SENT TO COT 12/22/14 |
| | cy14- | 4463 | 12/18/2014 | APPROVED | 12/18/2014 | RULE EXCEPTION | | | OPSPANNER DISASTER RECOVERY SOFTWARE & MAINTENANCE | PARADIGM SOLUTIONS INTERNATIONAL | 25648 | APPROVED BY TONI STUART 12/18/14 SENT TO COT 12/18/14 COT APPROVAL 12/19/14 |
| 33201-02715 | cy14- | 4464 | 12/18/2014 | PENDING | | OTHER | | | SEAMLESS ALIGNMENT AND INTEGRATED LEARNING SOLUTIONS | | | SOLICITATION CANCELLATION REQUEST |
| 33111-00415 | cy14- | 4459 | 12/17/2014 | APPROVED | 12/17/2014 | RULE EXCEPTION | | | RESEARCH AND REPORTING SERVICES RELATED TO DATA ANALYSIS OF STATE ASSESSMENTS | SAS INSTITUTE | 44036 | APPROVED BY TONI STUART SENT TO COT 12/17/14 COT APPROVAL 12/18/14 |
| 31866-00052 | cy14- | 4460 | 12/17/2014 | APPROVED | 12/17/2014 | AMENDMENT | | | | AMERIGROUP TENNESSEE INC | 29718 | PROPOSED AMENDMENT 19 APPROVED BY KEVIN BARTELS |
| 31866-00054 | cy14- | 4461 | 12/17/2014 | APPROVED | 12/17/2014 | AMENDMENT | | | | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC | 29584 | PROPOSED AMENDMENT 19 APPROVED BY KEVIN BARTELS |
| 31866-00055 | cy14- | 4462 | 12/17/2014 | APPROVED | 12/17/2014 | AMENDMENT | | | | VOLUNTEER STATE HEALTH PLAN | 29636 | PROPOSED AMENDMENT 16 APPROVED BY KEVIN BARTELS |
| | cy14- | 4437 | 12/16/2014 | APPROVED | 12/16/2014 | RENEWAL OR EXTENSION REQUEST | | | | HELENA CHEMICAL CO CWC CHEMICAL INC CROP PRODUCTION SERVICES ALLIGARE LLC | 214 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4438 | 12/16/2014 | APPROVED | 12/16/2014 | RENEWAL OR EXTENSION REQUEST | | | | GOODYEAR TIRE AND RUBBER CO, JENNINGS TIRE CO, MURRELL BROTHER TIRES INC, MICHELIN TIRE CENTERS INC | 221 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4439 | 12/16/2014 | APPROVED | 12/16/2014 | RENEWAL OR EXTENSION REQUEST | | | | MERCK, SHARP & DOHME CORP | 35828 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4440 | 12/16/2014 | APPROVED | 12/16/2014 | RENEWAL OR EXTENSION REQUEST | | | | GENUINE AUTO PARTS DBA NAPA | 204 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4441 | 12/16/2014 | APPROVED | 12/19/2014 | RULE EXCEPTION | | | LOCAL HEALTH SERVICES | COUNTY GOVERNMENTS | | APPROVED BY TONI STUART 12/19/14 SENT TO COT 12/22/14 APPROVED BY COT 12/29/14 |
| | cy14- | 4442 | 12/16/2014 | APPROVED | 12/16/2014 | AMENDMENT | | | | BUSINESS SYSTEMS/SHELF LIFE | 28327 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy14- | 4444 | 12/16/2014 | APPROVED | 12/16/2014 | RENEWAL OR EXTENSION REQUEST | | | | LABORATORY CORPORATION OF AMERICA | 24372 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4445 | 12/16/2014 | APPROVED | 12/16/2014 | RENEWAL OR EXTENSION REQUEST | | | | THOMASON CO., TIM'S TREE SERVICE, NATURCHEM | | APPROVED BY KEVIN BARTELS |
| | cy14- | 4446 | 12/16/2014 | APPROVED | 12/16/2014 | RENEWAL OR EXTENSION REQUEST | | | | ATHENS PAPER, DENNIS PAPER, MAC PAPER | | APPROVED BY KEVIN BARTELS |
| | cy14- | 4447 | 12/16/2014 | APPROVED | 12/16/2014 | RENEWAL OR EXTENSION REQUEST | | | | BELFOR USA GROUP | 35394 | APPROVED BY KEVIN BARTELS |
| 32501-02915 | cy14- | 4448 | 12/16/2014 | PENDING | | RULE EXCEPTION | | | ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS | ALL GRANTEES FROM WHOM TDA NONPOINT SOURCE PROGRAM OBTAINS PROGRAM SERVICES | | |
| | cy14- | 4449 | 12/16/2014 | APPROVED | 12/30/2014 | SOLE SOURCE | | | BIOFIRE FILM ARRAY | BIOFIRE DIAGNOSTICS INC | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15 |
| 33109-09415 | cy14- | 4450 | 12/16/2014 | APPROVED | 12/22/2014 | RULE EXCEPTION | | | PROJECT AWARE | TBD | | APPROVED BY SHANNON HOWELL 12/22/14 SENT TO COT 12/22/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|----------|-------------|------------------------------|----------------|--------------------|--|--|-----------|---|
| | cy14- | 4451 | 12/16/2014 | PENDING | | OTHER | | TERMINATE CONTRACT | VOCA; SCHOOL BASED VICTIMS ADVOCACY AND COUNSELING SERVICES | THE FLORENCE CRITTENTON AGENCY INC | | |
| 33201-03310 | cy14- | 4452 | 12/16/2014 | APPROVED | 12/16/2014 | RULE EXCEPTION | | | FOR THE PROVISION OF THE ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE | XAP CORPORATION | FA1031822 | APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14 |
| | cy14- | 4453 | 12/16/2014 | APPROVED | 12/16/2014 | RULE EXCEPTION | | | GOVERNOR'S SCHOOL GRANTS | | | APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14 |
| | cy14- | 4454 | 12/16/2014 | APPROVED | 12/16/2014 | AMENDMENT | | | | POMEROY IT SOLUTIONS SALES CO | 23040 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 |
| 33007-18615 | cy14- | 4455 | 12/16/2014 | APPROVED | 12/16/2014 | RULE EXCEPTION | | | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY | VARIOUS | 44269 | APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14 |
| 31701-03130 | cy14- | 4456 | 12/16/2014 | APPROVED | 12/18/2014 | PROPRIETARY | | | REDHAT LINUX SOFTWARE MAINTENANCE | CPO TO OBTAIN BIDS | | APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY COT 12/19/14 |
| | cy14- | 4457 | 12/16/2014 | PENDING | 12/16/2014 | AMENDMENT | | | | LAYER 3 COMMUNICATIONS | 30767 | PROPOSED AMENDMENT 1 |
| | cy14- | 4458 | 12/16/2014 | APPROVED | | RULE EXCEPTION | | | PHARMACEUTICAL PRODUCTS | MORRIS & DICKSON | 19309 | APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/16/14 |
| 33205-01312 | cy14- | 4436 | 12/12/2014 | PENDING | | OTHER - NON-COMPETITIVE | | | | STUDENT LOAN COUNSELING SERVICE INC A SUBSIDIARY OF THE CBE GROUP INC | 29787 | PROPOSED AMENDMENT 2 |
| | cy14- | 4418 | 12/11/2014 | PENDING | | RULE EXCEPTION | | | ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS | ALL GRANTEEES FROM WHOM TDA NONPOINT SOURCE PROGRAM OBTAINS PROGRAM SERVICES | | |
| 32901-31265 | cy14- | 4419 | 12/11/2014 | APPROVED | 12/30/2014 | SOLE SOURCE | | | REVIEW OF OFFENDER RISK/NEEDS ASSESSMENT INSTRUMENTS AND OFFENDER MANAGEMENT SYSTEMS | ASSESSMENTS.COM | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15 |
| 33195-00315 | cy14- | 4420 | 12/11/2014 | APPROVED | 12/11/2014 | RULE EXCEPTION | | | TENNESSEE EARLY INTERVENTION SYSTEM'S DATA MANAGEMENT SYSTEM | YAHASOFT INC | FA1030879 | APPROVED BY TONI STUART 12/11/14 SENT TO COT 12/12/14 APPROVED BY COT 12/15/14 |
| | cy14- | 4421 | 12/11/2014 | APPROVED | 12/12/2014 | SOLE SOURCE | | | TO ALLOW ACCESS TO THE NATIONAL INTEGRATED BALLISTIC INFORMATION NETWORK (NIBIN) DATABASE | ULTRA-ELECTRONICS FORENSIC TECHNOLOGY INC | | APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/15/14 COT APPROVAL 12/15/14 |
| | cy14- | 4422 | 12/11/2014 | APPROVED | 12/11/2014 | RENEWAL OR EXTENSION REQUEST | | | | XEROX CORPORATION | 30061 | APPROVED BY KEVIN BARTELS |
| 40100-18369 | cy14- | 4423 | 12/11/2014 | APPROVED | 12/12/2014 | PROPRIETARY | | | GOOGLE MAP PREMIER API AND GOOLE PLACES | N/A | | APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/15/14 COT APPROVED 12/16/14 |
| 30901-27815 | cy14- | 4424 | 12/11/2014 | APPROVED | 12/19/2014 | SOLE SOURCE | | | DEATH MATCH SERVICES | THE BERWYN GROUP | | APPROVED BY SHANNON HOWELL 12/19/14 SENT TO COT 12/22/14 |
| 33195-04510 | cy14- | 4425 | 12/11/2014 | APPROVED | 12/11/2014 | AMENDMENT | | | | YAHASOFT INC | FA1030879 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS |
| 32701-02215 | cy14- | 4426 | 12/11/2014 | APPROVED | 12/11/2014 | AMENDMENT | | | | CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC | 43709 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32701-01593 | cy14- | 4427 | 12/11/2014 | APPROVED | 12/11/2014 | AMENDMENT | | | | JELICO ELECTRIC & WATER SYSTEM | 36157 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS |
| 34800-14014 | cy14- | 4428 | 12/11/2014 | APPROVED | 12/16/2014 | SOLE SOURCE | | | METHAMPHETAMINE LABORATORY RESPONSE DRIVER | JOHN R. NETTLES | | APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14 |
| 34800-14018 | cy14- | 4429 | 12/11/2014 | APPROVED | 12/16/2014 | SOLE SOURCE | | | METHAMPHETAMINE LABORATORY RESPONSE DRIVER | JOHN S. BURCH | | APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|----------|-------------|------------------------------|----------------|--------------------|---|--|----------|--|
| 34800-14017 | cy14- | 4430 | 12/11/2014 | APPROVED | 12/16/2014 | SOLE SOURCE | | | METHAMPHETAMINE LABORATORY RESPONSE DRIVER | ROBERT SCHWARTZ | | APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14 |
| 34800-14016 | cy14- | 4431 | 12/11/2014 | APPROVED | 12/16/2014 | SOLE SOURCE | | | METHAMPHETAMINE LABORATORY RESPONSE DRIVER | GARY ROTEN | | APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14 |
| 34800-14015 | cy14- | 4432 | 12/11/2014 | APPROVED | 12/16/2014 | SOLE SOURCE | | | METHAMPHETAMINE LABORATORY RESPONSE DRIVER | HILDRE A. RAY | | APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14 |
| 34800-14013 | cy14- | 4433 | 12/11/2014 | APPROVED | 12/15/2014 | SOLE SOURCE | | | METHAMPHETAMINE LABORATORY RESPONSE DRIVER | DAVID FORD MCINTOSH | | APPROVED BY SHANNON HOWELL 12/15/14 SENT TO COT 12/15/14 COT APPROVED 12/15/14 |
| | cy14- | 4434 | 12/11/2014 | APPROVED | 12/11/2014 | RENEWAL OR EXTENSION REQUEST | | | | MICHELIN NORTH AMERICA INC | 44153 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4435 | 12/11/2014 | APPROVED | 12/11/2014 | RENEWAL OR EXTENSION REQUEST | | | | GOODYEAR TIRE & RUBBER CO | 44071 | APPROVED BY KEVIN BARTELS |
| 32110-34696 | cy14- | 4412 | 12/10/2014 | APPROVED | 12/10/2014 | AMENDMENT | | | | TRANSOURCE | 34696 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32210-35883 | cy14- | 4413 | 12/10/2014 | APPROVED | 12/10/2014 | AMENDMENT | | | | NETAPP | 35883 | APPROVED BY KEVIN BARTELS |
| 32110-35495 | cy14- | 4414 | 12/10/2014 | APPROVED | 12/10/2014 | AMENDMENT | | | | IBM | 35495 | APPROVED BY KEVIN BARTELS |
| 32110-35469 | cy14- | 4415 | 12/10/2014 | APPROVED | 12/10/2014 | AMENDMENT | | | | HEWLETT PACKARD COMPANY | 35469 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32110-34914 | cy14- | 4416 | 12/10/2014 | APPROVED | 12/10/2014 | AMENDMENT | | | | EMC | 34914 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 30901-27215 | cy14- | 4417 | 12/10/2014 | APPROVED | 12/11/2014 | OTHER | | | DEATH MATCH SERVICES | | | RE: SOLICITATION CANCELLATION REQUEST APPROVED BY SHANNON HOWELL |
| | cy14- | 4405 | 12/9/2014 | APPROVED | 12/9/2014 | RENEWAL OR EXTENSION REQUEST | | | | TECHNICAL INNOVATION LLC | 40603 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4406 | 12/9/2014 | APPROVED | 12/9/2014 | RENEWAL OR EXTENSION REQUEST | | | | WOLTERS KLUWER FINANCIAL SERVICES INC | 35790 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4407 | 12/9/2014 | APPROVED | 12/9/2014 | AMENDMENT | | | | ASTORIA-PACIFIC INC | 41199 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32801-00627 | cy14- | 4408 | 12/9/2014 | APPROVED | 12/10/2014 | RULE EXCEPTION | | | ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY AND MUSSEL HEALTH IN THE CLICH RIVER WATERSHED IN TN AND VA | USGA | | APPROVED BY TONI STUART 12/10/14 |
| | cy14- | 4409 | 12/9/2014 | APPROVED | 12/9/2014 | RENEWAL OR EXTENSION REQUEST | | | | CLINCH-POWELL RESOURCE CONSERVATION & DEVELOPMENT (RC&D) COUNCIL | 30297 | APPROVED BY KEVIN BARTELS 12/9/14 |
| | cy14- | 4410 | 12/9/2014 | APPROVED | 12/9/2014 | RENEWAL OR EXTENSION REQUEST | | | | LOWER CLINCH WATERSHED COUNCIL (LCWC) | 30206 | APPROVED BY KEVIN BARTELS |
| 31701-03101 | cy14- | 4411 | 12/9/2014 | APPROVED | 12/10/2014 | OTHER | | TERMINATE CONTRACT | COMPUTER TRAINING | N/A VARIES EVERY SIX MONTHS | 41205 | APPROVED BY TONI STUART 12/10/14 |
| 34349-48615 | cy14- | 4401 | 12/5/2014 | APPROVED | 12/8/2014 | RULE EXCEPTION | | | HIV/AIDS CENTER OF EXCELLENCE PROGRAM | VANDERBILT UNIVERSITY, BY AND THROUGH ITS VANDERBILT UNIVERSITY MEDICAL CENTER | | APPROVED BY TONI STUART 12/8/14 SENT TO COT 12/8/14 APPROVED BY COT 12/10/14 |
| 32701-02209 | cy14- | 4402 | 12/5/2014 | APPROVED | 12/8/2014 | RULE EXCEPTION | | | RECYCLING EQUIPMENT GRANTS | DELEGATED GRANT AUTHORITY - CITIES AND COUNTIES | 44344 | APPROVED BY TONI STUART 12/8/14 SENT TO COT 12/8/14 APPROVED BY COT 12/12/14 |
| 32701-02210 | cy14- | 4403 | 12/5/2014 | APPROVED | 12/8/2014 | RULE EXCEPTION | | | USED OIL GRANTS | DELEGATED GRANT AUTHORITY - CITIES AND COUNTIES | 44256 | APPROVED BY TONI STUART 12/8/14 SENT TO COT 12/8/14 COT APPROVAL 12/12/14 |
| 31865-00376 | cy14- | 4404 | 12/5/2014 | APPROVED | 12/5/2014 | AMENDMENT | | | | SVC INC | 40675 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |

**SPECIAL CONTRACT REQUESTS
June 2014 - May 2015**

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|-------------------------|----------------|---------------|---|---|----------|---|
| | cy14- | 4396 | 12/4/2014 | APPROVED | 12/8/2014 | RULE EXCEPTION | | | DIGITAL MAILING MACHINES | PITNEY BOWES; NEOPOST USA | | APPROVED BY TONI STUART 12/8/14 SENT TO COT 12/8/14 COT APPROVAL 12/10/14 |
| | cy14- | 4397 | 12/4/2014 | APPROVED | 12/4/2014 | RULE EXCEPTION | | | DIGITAL MAILING MACHINES | PITNEY BOWES; NEOPOST USA INC | | APPROVED BY TONI STUART 12/4/14 SENT TO COT 12/4/14 APPROVED BY COT 12/8/14 |
| 32101-29769 | cy14- | 4398 | 12/4/2014 | PENDING | | AMENDMENT | | | DIGITAL MAILING MACHINES | NEOPOST USA INC | 29769 | |
| 32101-29762 | cy14- | 4399 | 12/4/2014 | APPROVED | 12/4/2014 | AMENDMENT | | | DIGITAL MAILING MACHINES | PITNEY BOWES | 29762 | APPROVED BY KEVIN BARTELS |
| 33710-79815 | cy14- | 4400 | 12/4/2014 | NOT APPROVED | 12/5/2014 | RULE EXCEPTION | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR WORKFORCE INVESTMENT AREA #7 JOB SERVICES STAFF | UPPER CUMBERLAND HUMAN RESOURCE AGENCY | 44126 | APPROVED BY PAUL KRIVACKA 12/4/14 SENT TO COT 12/4/14 DENIED BY COT 12/5/14 |
| 33111-00415 | cy14- | 4387 | 12/3/2014 | PENDING | | SOLE SOURCE | | | ASSESSMENT DATA RESEARCH AND ANALYSIS | SAS INSTITUTE INC | | |
| 34305-21215 | cy14- | 4388 | 12/3/2014 | APPROVED | 12/3/2014 | AMENDMENT | | | | MICHIGAN PEER REVIEW ORGANIZATION | 43726 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 33111-00415 | cy14- | 4389 | 12/3/2014 | APPROVED | 12/4/2014 | RULE EXCEPTION | | | RESEARCH AND REPORTING SERVICES RELATED TO DATA ANALYSIS OF STATE ASSESSMENTS | SAS INSTITUTE INC | 44036 | APPROVED BY PAUL KRIVACKA 12/4/14 SENT TO COT 12/5/14 APPROVED BY COT 12/8/14 |
| 32505-07311 | cy14- | 4390 | 12/3/2014 | APPROVED | 12/3/2014 | AMENDMENT | | | | DIGITAL HEALTH DEPARTMENT INC | 23000 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS |
| 34901-00250 | cy14- | 4391 | 12/3/2014 | PENDING | | SOLE SOURCE | | | SOFTWARE MAINTENANCE | INTERGRAPH CORP | | |
| | cy14- | 4392 | 12/3/2014 | APPROVED | 12/9/2014 | PROPRIETARY | | | RIBBONS FOR DATACARD PRINTER | TO BE DETERMINED | | APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 APPROVED BY COT 12/11/14 |
| 33109-09415 | cy14- | 4393 | 12/3/2014 | APPROVED | 12/3/2014 | COMPETITIVE NEGOTIATION | | | EXTERNAL EVALUATION CONTRACTOR | TO BE DETERMINED | | APPROVED BY PAUL KRIVACKA 12/3/14 SENT TO COT 12/4/14 COT APPROVAL 12/19/14 |
| 33201-03415 | cy14- | 4394 | 12/3/2014 | PENDING | | OTHER - NON-COMPETITIVE | | | STUDENT TRACKERE SERVICES | NATIONAL STUDENT CLEARINGHOUSE | | |
| 34308-05715 | cy14- | 4378 | 12/2/2014 | APPROVED | 12/16/2014 | REVENUE | | | CALICINET OUTBREAK SUPPORT CENTER (CN-OSC) | ASSOCIATION OF PUBLIC HEALTH LABORATORIES | | APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 APPROVED BY COT 12/30/14 |
| | cy14- | 4379 | 12/2/2014 | PENDING | | AMENDMENT | | | | MINUTEMAN PRESS | 41815 | PROPOSED AMENDMENT 2 TO BE RESUBMITTED ON RENEWAL/EXTENSION FORM 12/8/14 |
| | cy14- | 4380 | 12/2/2014 | PENDING | | AMENDMENT | | | | UNGERBOECK | 40521 | PROPOSED AMENDMENT 1 TO BE RESUBMITTED ON RENEWAL/EXTENSION FORM 12/8/14 |
| 35910-10219 | cy14- | 4381 | 12/2/2014 | APPROVED | 12/2/2014 | RULE EXCEPTION | | | VARIOUS | VARIOUS | | APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 COT APPROVAL 12/4/14 |
| | cy14- | 4382 | 12/2/2014 | APPROVED | 12/2/2014 | RULE EXCEPTION | | | PROJECT AWARE | LAUDERDALE COUNTY SCHOOLS, ANDERSON COUNTY SCHOOLS, LAWRENCE COUNTY SCHOOLS | | APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 APPROVED BY COT 12/4/14 |
| 32913-27373 | cy14- | 4383 | 12/2/2014 | APPROVED | 12/8/2014 | AMENDMENT | | | | GENEVA LLC DBA: NIXON POWER SERVICES CO | 27373 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy14- | 4384 | 12/2/2014 | APPROVED | 12/5/2014 | AMENDMENT | | | | SIMPLEXGRINNELL | 19438 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/5/14 |
| 32942-29753 | cy14- | 4385 | 12/2/2014 | APPROVED | 12/8/2014 | AMENDMENT | | | | JOHNSON CONTROLS INC | 29753 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 40100-05415 | cy14- | 4386 | 12/2/2014 | APPROVED | 12/2/2014 | RULE EXCEPTION | | | SUPPORTIVE SERVICES FOR DISADVANTAGED BUSINESS ENTERPRISES (DBES) | UNKNOWN AT THIS TIME | | APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 |
| 34101-95015 | cy14- | 4373 | 12/1/2014 | APPROVED | 12/18/2014 | SOLE SOURCE | | | WEBEOC BOARD DEVELOPMENT | INTERMEDIEX | | APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 COT APPROVED 12/19/14 |
| 32701-02212 | cy14- | 4374 | 12/1/2014 | APPROVED | 12/3/2014 | REVENUE | | | MAINTENANCE OF THE HUGH LINK FARM ARCHAEOLOGICAL SITE | TO BE DETERMINED | | APPROVED BY PAUL KRIVACKA 12/3/14 SENT TO COT 12/4/14 APPROVED BY COT 12/5/14 |
| 32701-02213 | cy14- | 4375 | 12/1/2014 | APPROVED | 12/3/2014 | REVENUE | | | MAINTENANCE OF THE STONECIPHER-KELLY PROPERTY HISTORIC SITE | TO BE DETERMINED | | APPROVED BY PAUL KRIVACKA 12/3/14 SENT TO COT 12/4/14 APPROVED BY COT 12/5/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|----------|-------------|------------------------------|----------------|--------------------|--|---|----------|---|
| | cy14- | 4376 | 12/1/2014 | APPROVED | 12/2/2014 | RULE EXCEPTION | | | BUDGET SOFTWARE SYSTEM FOR FINANCE AND ADMINISTRATION DIVISION OF BUDGET | PERFORMA SOFTWARE USA INC | 44311 | APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 APPROVED BY COT 12/5/14 |
| 33017-17415 | cy14- | 4377 | 12/1/2014 | APPROVED | 12/10/2014 | RULE EXCEPTION | | | TN FILM/TV PRODUCTION INCENTIVE AWARD - NASHVILLE SEASON 3 | MUSIC CITY PRODUCTIONS INC | | CANCELED BY AGENCY 12/8/14 REINSTATED BY AGENCY 12/10/14 APPROVED BY TONI STUART 12/10/14 SENT TO COT 12/10/14 APPROVED BY COT 12/11/14 |
| 33201-03114 | cy14- | 4364 | 11/26/2014 | APPROVED | 12/1/2014 | RULE EXCEPTION | | | FOR PROVISION OF DEVELOPING MASSIVE OPEN ONLINE COURSES | LIPSCOMB UNIVERSITY | 41133 | APPROVED BY TONI STUART 12/1/14 SENT TO COT 12/1/14 |
| 31701-03028 | cy14- | 4365 | 11/26/2014 | APPROVED | 12/1/2014 | RULE EXCEPTION | | | ONE PLUS (8XX) DIALING; INTERLATA, INTERSTATE AND INTERNATIONAL | CENTURYLINK COMMUNICATIONS LLC | 18902 | APPROVED BY TONI STUART 12/1/14 SENT TO COT 12/1/14 COT APPROVED 12/2/14 |
| 33501-15760 | cy14- | 4366 | 11/26/2014 | APPROVED | 11/26/2014 | OTHER | | | | PSI SERVICES LLC | | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS |
| 31701-03028 | cy14- | 4367 | 11/26/2014 | APPROVED | 11/26/2014 | AMENDMENT | | | | CENTURYLINK COMMUNICATIONS LLC | 18902 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 31701-03030 | cy14- | 4368 | 11/26/2014 | APPROVED | 12/1/2014 | RULE EXCEPTION | | | ONE PLUS (1+) CALLING - INTRALATA | CENTURYLINK COMMUNICATIONS LLC | 18903 | APPROVED BY TONI STUART 12/1/14 SENT TO COT 12/1/14 COT APPROVED 12/2/14 |
| 31701-03030 | cy14- | 4369 | 11/26/2014 | APPROVED | 11/26/2014 | AMENDMENT | | | | CENTURYLINK COMMUNICATIONS LLC | 18903 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| | cy14- | 4370 | 11/26/2014 | APPROVED | 11/26/2014 | RENEWAL OR EXTENSION REQUEST | | | | CENTURYLINK COMMUNICATIONS LLC | 35634 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 33002-17115 | cy14- | 4371 | 11/26/2014 | APPROVED | 12/5/2014 | OTHER | | | | IBT PARTNERS LIMITED | 37024 | PROPOSED AMENDMENT 2 DENIED - TO BE RESUBMITTED AS A RENEWAL REQUEST RESUBMITTED 12/4/14 AS RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS |
| 34901-00249 | cy14- | 4372 | 11/26/2014 | PENDING | | SOLE SOURCE | | | INSTALL VEHICLE ROUTERS AND ACCESS POINTS | UTILITY INC | | |
| | cy14- | 4360 | 11/25/2014 | APPROVED | 11/25/2014 | AMENDMENT | | | FINAL RENEWAL FOR IBT PARTNERS LIMITED CONTRACT 33002-17115 | IBT PARTNERS LIMITED | | IBT PARTNERS LIMITED EXTENSION TO CONTRACT BY ECD APPROVED BY KEVIN BARTELS |
| | cy14- | 4362 | 11/25/2014 | APPROVED | 11/26/2014 | RULE EXCEPTION | | | FOR THE PROVISION OF DEVELOPING MASSIVE OPEN ONLINE COURSES | LIPSCOMB UNIVERSITY | | 33201-03114 RULE EXCEPTION REQUEST FOR LIPSCOMB UNIVERSITY TO EXTEND THE TERM OF A GRANT CONTRACT THAT DID NOT PROVIDE FOR A TERM EXTENSION. APPROVED BY TONI STUART 11/26/14 SENT TO COT 11/26/14 COT APPROVED 12/2/14 |
| | cy14- | 4363 | 11/25/2014 | PENDING | | | | OTHER | SAILS (SEAMLESS ALIGNMENT AND INTERGRATED LEARNING SOLUTIONS) ENGLISH CURRICULUM CONTENT AND SOFTWARE DEVELOPMENT | CANCELATION | | SOLICITATION CANCELLATION 33201-02715 |
| | cy14- | 4348 | 11/24/2014 | APPROVED | 12/3/2014 | PROPRIETARY | | | INTERSYSTEMS CACHE SOFTWARE | VENDOR AUTHORIZED TO SELL AND SUPPORT INTERSYSTEMS CACHE SOFTWARE | | APPROVED BY PAUL KRIVACKA 12/3/14 SENT TO COT 12/4/14 COT APPROVAL 12/5/14 |
| | cy14- | 4349 | 11/24/2014 | APPROVED | 11/24/2014 | OTHER | | TERMINATE CONTRACT | UTILIZATION REVIEW COMPANY TO REVIEW APPEALS OF DENIALS OF RECOMMENDED TREATMENT/SERVICES FOR PAIN MANAGEMENT THAT CONSISTS OF THE PRESCRIPTION OF SCHEDULE II, III, OR IV DRUGS | ECKMAN/FREEMAN & ASSOCIATES | 34720 | APPROVED BY TONI STUART |
| 32701-02207 | cy14- | 4350 | 11/24/2014 | APPROVED | 11/25/2014 | AMENDMENT | | | | DOUGLAS PRINTING | 37109 | APPROVED BY KEVIN BARTELS |
| 31865-00381 | cy14- | 4351 | 11/24/2014 | APPROVED | 12/3/2014 | AMENDMENT | | | | KPMG LLP | 43156 | PROPOSED AMENDMENT 1 REVISION RECEIVED 12/1/14 APPROVED BY KEVIN BARTELS |
| 31786-00120 | cy14- | 4352 | 11/24/2014 | APPROVED | 11/25/2014 | AMENDMENT | | | | MINNESOTA LIFE INSURANCE COMPANY | 38985 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 31786-00115 | cy14- | 4353 | 11/24/2014 | APPROVED | 11/25/2014 | AMENDMENT | | | | MINNESOTA LIFE INSURANCE COMPANY | 34313 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |

**SPECIAL CONTRACT REQUESTS
June 2014 - May 2015**

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|----------|-------------|--------------------|----------------|-------------------------|--|---------------------------------|-----------|--|
| 40100-01395 | cy14- | 4354 | 11/24/2014 | APPROVED | 11/24/2014 | AMENDMENT | | | | LEICA GEOSYSTEMS | 23068 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy14- | 4355 | 11/24/2014 | APPROVED | 11/26/2014 | SOLE SOURCE | | | FIREWALL MAINTENANCE | FLAT EARTH | | APPROVED BY SHANNON HOWELL 11/26/14 SENT TO COT 11/26/14 COT APPROVAL 12/3/14 |
| 34401-99013 | cy14- | 4356 | 11/24/2014 | APPROVED | 12/2/2014 | NO COST | | | CLINICAL AFFILIATION FOR EDUCATION | BELMONT UNIVERSITY | | APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 COT APPROVAL 12/3/14 |
| 34401-99012 | cy14- | 4357 | 11/24/2014 | APPROVED | 12/30/2014 | NO COST | | | CLINICAL AFFILIATION FOR EDUCATION | MILLIGAN COLLEGE | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15 |
| 31701-03126 | cy14- | 4358 | 11/24/2014 | APPROVED | 12/9/2014 | PROPRIETARY | | | GIGAMON GIGAVUE 2402 CHASSIS | CPO TO OBTAIN BIDS | | APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 APPROVED BY COT 12/11/14 |
| 31701-03127 | cy14- | 4359 | 11/24/2014 | APPROVED | 11/24/2014 | PROPRIETARY | | | ENTRUST SOFTWARE MAINTENANCE | CPO TO OBTAIN BIDS | | APPROVED BY SHANNON HOWELL 11/24/14 SENT TO COT 11/24/14 |
| | cy14- | 4345 | 11/21/2014 | APPROVED | 11/21/2014 | | | OTHER | Courier Service | EVENT 8484 | | THIS IS A SOLICITATION CANCELLATION REQUEST FOR EVENT 8484 APPROVED BY SHANNON HOWELL 11/21/14 |
| | cy14- | 4346 | 11/21/2014 | APPROVED | 11/21/2014 | AMENDMENT | | | Elevators | KONE | | THIS IS TO ADJUST ONE ATTACHMENT IN THE CONTRACT TO MEET WHAT IS ACTUALLY AT ONE OF THE MILITARY LOCATIONS. APPROVED BY KEVIN BARTELS 11/21/14 |
| | cy14- | 4338 | 11/20/2014 | APPROVED | 11/20/2014 | AMENDMENT | | | | CANON SOLUTIONS AMERICA INC | 39769 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 11/20/14 |
| 31701-03125 | cy14- | 4339 | 11/20/2014 | PENDING | | RULE EXCEPTION | | | MOBILE DEVICE MANAGEMENT | FIBERLINK COMMUNICATIONS | 44123 | |
| 31701-03125 | cy14- | 4340 | 11/20/2014 | APPROVED | 11/20/2014 | OTHER | | LIMITATION OF LIABILITY | MOBILE DEVICE MANAGEMENT SERVICES | | 44123 | APPROVED BY TAYLOR PASSONS 11/20/14 SENT TO COT 11/20/14 |
| 31701-03016 | cy14- | 4341 | 11/20/2014 | APPROVED | 11/20/2014 | AMENDMENT | | | | LINC GOVERNMENT SERVICES LLC | FA1031758 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32701-02180 | cy14- | 4342 | 11/20/2014 | APPROVED | 11/20/2014 | SOLE SOURCE | | | RADON TRAINING | UNIVERSITY OF MINNESOTA | | APPROVED BY SHANNON HOWELL 11/20/14 SENT TO COT 11/24/14 COT APPROVAL 11/25/14 |
| 32701-02027 | cy14- | 4343 | 11/20/2014 | APPROVED | 11/20/2014 | RULE EXCEPTION | | | HOSPITALITY MANAGEMENT SYSTEM SERVICES | MEGASYS HOSPITALITY SYSTEMS INC | 23288 | APPROVED BY TONI STUART 11/20/14 SENT TO COT 11/24/14 APPROVED BY COT 11/26/14 |
| 34501-10815 | cy14- | 4344 | 11/20/2014 | APPROVED | 11/20/2014 | AMENDMENT | | | | MADEN FINANCIAL MANAGEMENT LLC | 39630 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy14- | 4347 | 11/20/2014 | APPROVED | 11/20/2014 | | | OTHER | Solicitation Cancellation Request Lease of Pilatus PC-12-NG | Pilatus | 43725 | The State was not able to mutually agree upon a lease document with Government Capital. The Central Procurement Office plans to conduct an RFI to assist in creating a lease document that will be accepted by both parties. APPROVED BY SHANNON HOWELL 11/20/ |
| | cy14- | 4331 | 11/19/2014 | APPROVED | 11/19/2014 | AMENDMENT | | | | MICROSOFT CORPORATION | 37243 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy14- | 4332 | 11/19/2014 | APPROVED | 11/19/2014 | RULE EXCEPTION | | | EACH GRANTEE WILL BE PROVIDING PROFESSIONAL DEVELOPMENT TO MATH AND/OR SCIENCE TEACHERS THROUGH THEIR RESPECTIVE GRANT | VARIOUS COUNTY SCHOOLS | | APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14 |
| 32525-07311 | cy14- | 4333 | 11/19/2014 | PENDING | | AMENDMENT | | | | DIGITAL HEALTH DEPARTMENT INC | 23000 | PROPOSED AMENDMENT 3 |
| 40100-04815 | cy14- | 4334 | 11/19/2014 | PENDING | | RULE EXCEPTION | | | THE MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM | DETERMINED BY RFP | | |
| 31705-10010 | cy14- | 4335 | 11/19/2014 | APPROVED | 12/9/2014 | SOLE SOURCE | | | PROFESSIONAL SERVICES | LINIUM LLC | | REVISION SENT 12/4/14 APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 APPROVED BY COT 12/11/14 |
| 31701-03122 | cy14- | 4336 | 11/19/2014 | APPROVED | 11/26/2014 | PROPRIETARY | | | REDHAT JBOSS SOFTWARE AND MAINTENANCE | CPO TO OBTAIN BIDS | | APPROVED BY SHANNON 11/21/14 RESENT COT 11/26/14 COT APPROVED 12/2/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|--------------|-------------|--------------------|----------------|---------------|---|---|----------|--|
| 34347-45914 | cy14- | 4337 | 11/19/2014 | APPROVED | 11/19/2014 | RULE EXCEPTION | | | HOME VISITING SERVICES THROUGH THE FEDERAL MATERNAL INFANT AND EARLY CHILDHOOD HOME VISITING PROGRAM | | | APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/20/14 APPROVED COT 11/21/14 |
| 34901-00225 | cy14- | 4329 | 11/18/2014 | APPROVED | 11/20/2014 | SOLE SOURCE | | | PUBLIC INFORMATION VIDEO SYSTEM | MOTOR VEHICLE NETWORK | | APPROVED BY SHANNON HOWELL 11/20/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14 |
| 34901-00244 | cy14- | 4330 | 11/18/2014 | APPROVED | 11/19/2014 | SOLE SOURCE | | | PURCHASE OF HARDWARE AND SOFTWARE FOR CAPTURE WORKSTATIONS TO HANDLE STANDARD DL | MORPHOTRUST USA | | APPROVED BY SHANNON HOWELL 11/19/14 SENT TO COT 11/19/14 COT APPROVAL 11/20/14 |
| 32101-14100 | cy14- | 4323 | 11/17/2014 | APPROVED | 11/17/2014 | RULE EXCEPTION | | | ORACLE SOFTWARE AND SUPPORT | TBD | | APPROVED BY KEVIN BARTELS SENT TO COT 11/17/14 COT APPROVAL 11/20/14 |
| 35910-10215 | cy14- | 4324 | 11/17/2014 | APPROVED | 11/18/2014 | RULE EXCEPTION | | | TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER | OSLC DEVELOPMENTS INC | 44081 | APPROVED COT 11/25/14 |
| 35910-10182 | cy14- | 4325 | 11/17/2014 | APPROVED | 11/19/2014 | RULE EXCEPTION | | | SPECIAL NEEDS ADOPTION | STATE EMPLOYEES AS SPECIAL NEEDS PARENTS | 44236 | APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT 11/21/14 |
| 35910-01042 | cy14- | 4326 | 11/17/2014 | APPROVED | 11/19/2014 | RULE EXCEPTION | | | FAMILIES FIRST KINSHIP CARE (FFKC) | STATE EMPLOYEES AND FORMER STATE EMPLOYEES | 44233 | APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT |
| 35910-01043 | cy14- | 4327 | 11/17/2014 | APPROVED | 11/19/2014 | RULE EXCEPTION | | | FOSTER CARE SERVICES - FOSTER HOMES | STATE EMPLOYEES AS FOSTER (RESOURCE) HOMES | 44234 | APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT 11/21/14 |
| 40100-04815 | cy14- | 4328 | 11/17/2014 | NOT APPROVED | 11/20/2014 | RULE EXCEPTION | | | THE MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM | DETERMINED UPON COMPLETION OF RFP | | DUPLICATE |
| 34349-79415 | cy14- | 4316 | 11/14/2014 | APPROVED | 11/19/2014 | RULE EXCEPTION | | | HIV/AIDS INSURANCE ASSISTANCE | NAME TO BE DETERMINED | | APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14 |
| | cy14- | 4317 | 11/14/2014 | APPROVED | 11/14/2014 | OTHER | | | GROUND MAINTENANCE AND MOWING AT MTMHI | TRUGREEN LAND CARE LLC | 32777 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS |
| | cy14- | 4318 | 11/14/2014 | APPROVED | 11/14/2014 | OTHER | | | ROOFING MAINTENANCE AND REPAIR AT MTMHI | PORTER ROOFING CONTRACTRO | 36328 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS |
| | cy14- | 4319 | 11/14/2014 | APPROVED | 11/14/2014 | OTHER | | | HAIRCARE SERVICES FOR SERVICE RECIPIENTS AT MTMHI | SHEARSPPOINT INC | 31902 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS |
| | cy14- | 4320 | 11/14/2014 | APPROVED | 11/14/2014 | OTHER | | | FIRE SUPPRESSION/SPRINKLER SYSTEMS AT MTMHI | ALLSTAR FIRE PROTECTION | 30336 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS |
| 34901-00248 | cy14- | 4321 | 11/14/2014 | APPROVED | 11/17/2014 | AMENDMENT | | | | SYSTEMS SCALES CORP | 36911 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 34401-00510 | cy14- | 4322 | 11/14/2014 | APPROVED | 11/20/2014 | RULE EXCEPTION | | | BEHAVIORAL ANALYST SERVICES FOR RESIDENTS OF CBDC, HJC, AND DIDD MIDDLE TN HOMES | COLUMBIA MEDICAL SERVICES LLC DBA THE COLUMBUS ORGANIZATION | 43870 | APPROVED BY TONI STUART 11/20/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14 |
| 35910-10215 | cy14- | 4311 | 11/12/2014 | PENDING | | RULE EXCEPTION | | | TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER | OSLC DEVELOPMENTS INC | 44081 | |
| 34530-44315 | cy14- | 4312 | 11/12/2014 | APPROVED | 11/12/2014 | RULE EXCEPTION | | | EMPLOYMENT AND CASE MANAGEMENT SERVICES | MAXIMUM HUMAN SERVICES INC | 43738 | APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14 |
| 31786-00124 | cy14- | 4313 | 11/12/2014 | APPROVED | 11/12/2014 | RULE EXCEPTION | | | COMMUNICATIONS AND EDUCATION SERVICES | TBD | | APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14 |
| 31786-00124 | cy14- | 4314 | 11/12/2014 | APPROVED | 11/12/2014 | RULE EXCEPTION | | | COMMUNICATIONS AND EDUCATION SERVICES | TBD | | APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 REVISION RECEIVED 12/19/14 |
| 40100-05415 | cy14- | 4315 | 11/12/2014 | NOT APPROVED | 11/12/2014 | RULE EXCEPTION | | | ASSISTANCE FOR DISADVANTAGED BUSINESS ENTERPRISES (DBE) PARTICIPATING IN THE DEPARTMENT OF TRANSPORTATIONS (TDOT) SUPPORTIVE SERVICES PROGRAM | DETERMINED UPON COMPLETION OF RFP | | DENIED BY TONI STUART 11/12/14 |
| 34701-20993 | cy14- | 4292 | 11/7/2014 | APPROVED | 12/4/2014 | RULE EXCEPTION | | | AVALARA SOFTWARE | AVALARA | | APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 REVISION SENT 12/4/14 APPROVED BY TONI STUART 12/4/14 SENT TO COT 12/5/14 COT APPROVAL 12/5/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|--------------------|--|---|-----------|---|
| | cy14- | 4293 | 11/7/2014 | APPROVED | 11/7/2014 | RULE EXCEPTION | | | ALL GG/GR/IG GRANT CONTRACTS SUBMITTED BY TDH | | | APPROVED BY TONI STUART 11/7/14 SENT TO COT 11/7/14 COT APPROVED 11/12/14 |
| 31620-00284 | cy14- | 4294 | 11/7/2014 | APPROVED | 11/8/2014 | RULE EXCEPTION | | | DGA FOR FEDERAL HOME PROGRAM CHDO 2013 | TO BE DETERMINED | 44024 | APPROVED BY TONI STUART 11/8/14 SENT TO COT 11/8/14 COT APPROVAL 11/24/14 |
| | cy14- | 4295 | 11/7/2014 | APPROVED | 11/7/2014 | RULE EXCEPTION | | | IMPLEMENTATION SERVICES FOR RECOMMENDATION FROM FISCAL SKILLS ASSESSMENT | MADEN FINANCIAL MANAGEMENT LLC | 39630 | APPROVED BY TONI STUART 11/7/14 SENT TO COT 11/7/14 COT APPROVED 11/11/14 |
| 32701-01826 | cy14- | 4296 | 11/7/2014 | PENDING | | OTHER | | TERMINATE CONTRACT | RECREATIONAL TRAILS PROGRAM GRANT FOR DYERSBU RG'S REGAN LEEVE ROAD TRAIL | CITY OF DYERSBURG | 37213 | |
| 32701-01744 | cy14- | 4297 | 11/7/2014 | PENDING | | OTHER | | TERMINATE CONTRACT | LOCAL PARK AND RECREATION FUND GRANT FOR LAKE LAND PARKLAND ACQUISITION | CITY OF LAKE LAND | 35465 | |
| 32701-00850 | cy14- | 4298 | 11/7/2014 | PENDING | | OTHER | | TERMINATE CONTRACT | FY2011 LOCAL PARK AND RECREATION FUND GRANT FOR ADA ACCESSIBLE PROJECT | CITY OF SUNBRIGHT | 25099 | |
| | cy14- | 4299 | 11/7/2014 | APPROVED | 11/7/2014 | RULE EXCEPTION | | | GROUND MAINTENANCE EQUIPMENT | N/A | | APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/10/14 COT APPROVAL 12/5/14 |
| 31620-00285 | cy14- | 4300 | 11/7/2014 | APPROVED | 11/10/2014 | RULE EXCEPTION | | | DGA FOR FEDERAL EMERGENCY SOLUTIONS GRANT PROGRAM | TO BE DETERMINED | 44149 | APPROVED BY TONI STUART 11/10/14 SENT TO COT 11/10/14 COT APPROVAL 11/24/14 |
| 33136-00615 | cy14- | 4301 | 11/7/2014 | APPROVED | 11/10/2014 | RULE EXCEPTION | | | TRAINING AND SUPPORT SERVICES FOR STUDENTS WITH DISABILITIES AND THEIR FAMILIES REGARDING DIVISION INITIATIVES | SUPPORT AND TRAINING FOR EXCEPTIONAL PARTENS | | APPROVED BY TONI STUART 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14 |
| 40100-39314 | cy14- | 4304 | 11/7/2014 | PENDING | | OTHER | | TERMINATE CONTRACT | FY2011 SECTION 5311 RURAL TRANSIT PROGRAM | HANCOCK COUNTY | GG1440718 | |
| 40100-15814 | cy14- | 4305 | 11/7/2014 | PENDING | | OTHER | | TERMINATE CONTRACT | FY2013 SECTION 5311 RURAL TRANSIT PROGRAM | HANCOCK COUNTY | Z14RT005 | |
| 32701-02190 | cy14- | 4306 | 11/7/2014 | APPROVED | 12/11/2014 | RULE EXCEPTION | | | AMERICORPS PROGRAM SERVICES | CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL | 44171 | ASKED FOR REVISIONS ON 11/10 STILL WAITING ON REVISIONS 12/8/14 APPROVED BY TONI STUART 12/11/14 SENT TO COT 12/12/14 COT APPROVED 12/15/14 |
| | cy14- | 4307 | 11/7/2014 | PENDING | | OTHER | | | HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE | DYNAMIC SECURITY INC | 34925 | RENEWAL OR EXTENSION REQUEST |
| | cy14- | 4308 | 11/7/2014 | APPROVED | 12/30/2014 | SOLE SOURCE | | | | OPTUM | | APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15 |
| | cy14- | 4309 | 11/7/2014 | PENDING | | OTHER | | | | TENNSCO CORPORATION | 35292 | RENEWAL OR EXTENSION REQUEST |
| | cy14- | 4310 | 11/7/2014 | APPROVED | 12/22/2014 | SOLE SOURCE | | | INDIVIDUAL HEALTHCARE PROVIDER DATA | COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH) | | APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/22/14 (WAITING ON OIR ENDORSEMENT) |
| 30504-01315 | cy4- | 4302 | 11/7/2014 | PENDING | | OTHER | | | TO SUPPORT THE TN HISTORY DAY COMPETITION | TENNESSEE HISTORICAL SOCIETY | | |
| 34901-00247 | cy14- | 4291 | 11/6/2014 | APPROVED | 11/7/2014 | SOLE SOURCE | | | PORTABLE EVIDENTIARY BREATH TESTING INSTRUMENTS | INTOXIMETER | | APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 APPROVED BY COT 11/21/14 |
| 34349-13000 | cy14- | 4285 | 11/5/2014 | APPROVED | 12/16/2014 | SOLE SOURCE | | | TACTICAL IP VASAT SERVICE | INCIDENT COMMUNICATION SOLUTIONS LLC | | REVISION RECEIVED 12/16/14 APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/29/14 |
| | cy14- | 4286 | 11/5/2014 | APPROVED | 12/12/2014 | SOLE SOURCE | | | PRODUCTIVITY SUITE FOR A LABORATORY INSTRUMENT SYSTEM | ADVANCED MEASUREMENT TECHNOLOGY (AMETEK) | | APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/12/14 |
| 32701-02192 | cy14- | 4287 | 11/5/2014 | APPROVED | 11/6/2014 | SOLE SOURCE | | | PARTICULATE MATTER (PM2.5) FILTER WEIGHING | INTER-MOUNTAIN LABORATORIES INC | | APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 APPROVED BY COT 11/10/14 |
| 32701-02201 | cy14- | 4288 | 11/5/2014 | APPROVED | 11/7/2014 | PROPRIETARY | | | GOLF COURSE CHEMICALS | TO BE DETERMINED BY INVITATION TO BID | | APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14 |
| 32701-02203 | cy14- | 4289 | 11/5/2014 | APPROVED | 11/6/2014 | PROPRIETARY | | | GOLF CARTS | TO BE DETERMINED BY ITB | | APPROVED BY SHANNON HOWELL 1/6/14 SENT TO COT 11/7/14 COT APPROVAL 11-10-14 |
| | cy14- | 4290 | 11/5/2014 | APPROVED | 11/5/2014 | OTHER | | | | CORPORATE VIDEO | 34578 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|--------------|-------------|--------------------|----------------|---------------|--|--|----------|---|
| 33150-01514 | cy14- | 4283 | 11/4/2014 | NOT APPROVED | 11/5/2014 | AMENDMENT | | | | UNIVERSITY OF TENNESSEE KNOXVILLE (UTK) | | PROPOSED AMENDMENT 2 NOT APPROVED BY KEVIN BARTELS AGENCY TO RE-DO AS INTERAGENCY AGREEMENT |
| 34901-00246 | cy14- | 4284 | 11/4/2014 | APPROVED | 11/7/2014 | SOLE SOURCE | | | WEAPONS PURCHASE | CLYDE ARMORY | | APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVED 11/10/14 |
| 34401-99004 | cy14- | 4281 | 11/3/2014 | APPROVED | 11/3/2014 | AMENDMENT | | | | DELEGATED AUTHORITY - MULTIPLE PROVIDERS | 41103 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 11-3-14 |
| | cy14- | 4282 | 11/3/2014 | APPROVED | 11/7/2014 | SOLE SOURCE | | | ENTERPRISE ANNUAL SERVICE FOR ZENDESK & ZOPIM CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK | ZENDESK | | APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 REVISED SENT TO COT 11/10/14 COT APPROVAL 11/12/14 |
| 32701-02200 | cy14- | 4276 | 10/31/2014 | APPROVED | 10/31/2014 | AMENDMENT | | | | SHANNON LEE PATTERSON | 30394 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 30901-27615 | cy14- | 4277 | 10/31/2014 | APPROVED | 12/9/2014 | SOLE SOURCE | | | SOFTWARE ENCHANCEMENT ALLOWING COUNTY CLERK OFFICES TO ACCEPT GIFT VOUCHERS FOR VEHICLE REGISTRATION | BUSINESS INFORMATION SYSTEMS (BIS) | | APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 COT APPROVAL 12/11/14 |
| 31865-00608 | cy14- | 4278 | 10/31/2014 | APPROVED | 11/3/2014 | AMENDMENT | | | | BLUECROSS BLUESHIELD OF TENNESSEE INC | 39943 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy14- | 4279 | 10/31/2014 | APPROVED | 11/3/2014 | AMENDMENT | | | | BUSINESS SYSTEMS/SHELF LIFE | 28327 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 34401-99003 | cy14- | 4280 | 10/31/2014 | APPROVED | 11/3/2014 | RULE EXCEPTION | | | ESTABLISH COMMUNITY PROVIDERS | DELEGATED AUTHORITY - MULTIPLE PROVIDERS | 41103 | APPROVED BY KEVIN BARTELS SENT TO COT 11-3-14 COT APPROVAL 11-4-14 |
| 31866-00026 | cy14- | 4257 | 10/30/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION | | | STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER HIGH RISK POPULATIONS | VOLUNTEER STATE HEALTH PLAN | 29635 | APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11/17/14 |
| 31865-00374 | cy14- | 4258 | 10/30/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | VOLUNTEER STATE HEALTH PLAN INC D/B/A BLUECARE TENNESSEE | 40197 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 31865-00372 | cy14- | 4259 | 10/30/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | AMERIGROUP TENNESSEE INC | 40180 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 31865-00373 | cy14- | 4260 | 10/30/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY DBA U NITEDHEALTHCARE COMMUNITY PLAN | 40181 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 30504-01215 | cy14- | 4261 | 10/30/2014 | APPROVED | 12/12/2014 | SOLE SOURCE | | | TO ALLOW THE PUBLIC LIBRARIES IN THE HOLSTON RIVER REGION TO JOIN THE STATWIDE ILS | AUTO-GRAPHICS INC | | APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/12/14 COT APPROVED 12/15/14 |
| 33501-15250 | cy14- | 4262 | 10/30/2014 | APPROVED | 11/3/2014 | REVENUE | | | IN-PLANT MONITORING OF PRIMARY INSPECTION AGENCIES IN COORDINATION WITH IBTS AND HUD | INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY (IBTS) | | APPROVED BY SHANNON HOWELL 11/3/14 SENT TO COT 11/4/14 COT APPROVAL 11-5-14 |
| 34401-99012 | cy14- | 4263 | 10/30/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | PROGRESSIVE DIRECTIONS INC | 39254 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 34401-99011 | cy14- | 4264 | 10/30/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | PROSPECT INC | 39253 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 34401-99009 | cy14- | 4265 | 10/30/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | IMPACT CENTERS INC | 39250 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 34401-99010 | cy14- | 4266 | 10/30/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | PROGRESS INC | 39249 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 33501-15940 | cy14- | 4267 | 10/30/2014 | PENDING | | OTHER | | | DEVELOPMENT AND MAINTENANCE OF WEB BASED ACCESS TO TN LAW AND RULES | | | SOLICITATION CANCELLATION REQUEST |
| 31601-10017 | cy14- | 4268 | 10/30/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION | | | COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM FOR CROCKETT COUNTY | DYER-LAKE COUNTY CASA | 25171 | APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14 |
| 32701-95528 | cy14- | 4269 | 10/30/2014 | PENDING | | OTHER | | | TANK REPAIR AND PAINT | | | SOLICITATION CANCELLATION REQUEST |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|--------------|-------------|--------------------|----------------|--------------------|---|---|-----------|---|
| 35910-10215 | cy14- | 4270 | 10/30/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION | | | TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER | OREGON SOCIAL LEARNING CENTER (OSLC) DEVELOPMENTS INC | 44081 | APPROVED BY TONI STUART SENT TO COT 10/30/14 COT APPROVAL 11/5/14 |
| 33007-14315 | cy14- | 4271 | 10/30/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION | | | THREESTAR GRANT PROGRAM | CHESTER COUNTY | 8479 | APPROVED BY TONI STUART SENT TO COT 10/30/14 COT APPROVAL 11-4-14 |
| 33007-14215 | cy14- | 4272 | 10/30/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION | | | THREESTAR GRANT PROGRAM | JACKSON COUNTY | 37810 | APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14 |
| 34513-12815 | cy14- | 4273 | 10/30/2014 | PENDING | | RULE EXCEPTION | | | PROVISION OF CHILD SUPPPORT ENFORCEMENT SERVICES FOR THE 27TH JD | MAXIMUS HUMAN SERVICES INC | 43915 | |
| 34901-00245 | cy14- | 4274 | 10/30/2014 | NOT APPROVED | 11/6/2014 | SOLE SOURCE | | | PURCHASE OF AMMUNITION | CRAIGS FIREARMS | | NOT NECESSARY |
| 31701-03091 | cy14- | 4275 | 10/30/2014 | PENDING | | OTHER | | TERMINATE CONTRACT | IBM MAINFRAME SOFTWARE | IBM | 32873 | |
| | cy14- | 4236 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION | | | SWC #3054 SAS SOFTWARE, MAINTENANCE & SERVICES | SAS INSTITUTE | 31500 | APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14 |
| 33501-15904 | cy14- | 4237 | 10/29/2014 | APPROVED | 10/29/2014 | OTHER | | | DEVELOPMENT AND MAINTENANCE OF WEB BASED ACCESS TO TN LAW AND RULES | | | APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 |
| 32107-00813 | cy14- | 4238 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION | | | PROFESSIONAL LAND SURVEYING SERVICES | TBD | | APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 APPROVED BY COT 11-4/14 |
| 32107-00813 | cy14- | 4239 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION | | | PROFESSIONAL LAND SURVEYING SERVICES | TBD | | APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 APPROVED BY COT 11-4-14 |
| 30701-14009 | cy14- | 4240 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION | | | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM) | N/A | | APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 APPROVED BY COT 11-3-14 |
| 31701-03119 | cy14- | 4241 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | INNOVATION DATA PROCESSING | 40167 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 31701-03120 | cy14- | 4242 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | DBT GROUP | 23719 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 31701-03120 | cy14- | 4243 | 10/29/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION | | | DBT GROUP MAINFRAME SOFTWARE | DBT GROUP | 23719 | APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 |
| 31701-03119 | cy14- | 4244 | 10/29/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION | | | INNOVATION DATA PROCESSING MAINFRAME SOFTWARE | INNOVATION DATA PROCESSING | 40167 | APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 |
| 31701-03112 | cy14- | 4245 | 10/29/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION | | | PROQUIRE SOFTWARE | PROQUIRE | 20965 | APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-5-14 |
| 31701-03113 | cy14- | 4246 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | SAS INSTITUTE | 27225 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 31701-03113 | cy14- | 4247 | 10/29/2014 | APPROVED | 10/30/2014 | RULE EXCEPTION | | | SAS INSTITUTE MAINFRAME SOFTWARE | SAS INSTITUTE | 27225 | APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-5-14 |
| 31701-03119 | cy14- | 4248 | 10/29/2014 | PENDING | | AMENDMENT | | | | INNOVATION DATA PROCESSING | 40167 | PROPOSED AMENDMENT 1 |
| 31401-03112 | cy14- | 4249 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | PROQUIRE | 20965 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| | cy14- | 4250 | 10/29/2014 | APPROVED | 10/29/2014 | RULE EXCEPTION | | | BENTLEY ENTERPRISE SUITE LICENSES | BENTLEY SYSTEMS INC | | APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 COT APPROVAL 11/24/14 |
| 31866-00056 | cy14- | 4251 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC | FA0824979 | PROPOSED AMENDMENT 16 APPROVED BY KEVIN BARTELS |
| 31866-00051 | cy14- | 4252 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC | FA0716937 | PROPOSED AMENDMENT 19 APPROVED BY KEVIN BARTELS |
| 31866-00052 | cy14- | 4253 | 10/29/2014 | PENDING | | AMENDMENT | | | | AMERIGROUP TENNESSEE | FA0716936 | PROPOSED AMENDMENT 19 |
| 31866-00053 | cy14- | 4254 | 10/29/2014 | APPROVED | 10/30/2014 | AMENDMENT | | | | VOLUNTEER STATE HEALTH PLAN | FA0824983 | PROPOSED AMENDMENT 16 APPROVED BY KEVIN BARTELS |
| 31866-00026 | cy14- | 4255 | 10/29/2014 | APPROVED | 11/3/2014 | AMENDMENT | | | | VOLUNTEER STATE HEALTH PLAN | FA0214632 | APPROVED BY KEVIN BARTELS 11/3/14 |
| 31701-03124 | cy14- | 4256 | 10/29/2014 | APPROVED | 10/27/2014 | OTHER | | TERMINATE CONTRACT | FISCHER MAINFRAME SOFTWARE | FISCHER | 28035 | APPROVED BY PAUL KRIVACKA |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|----------|-------------|-------------------------|----------------|---------------|--|--|-----------|--|
| 31601-00415 | cy14- | 4227 | 10/28/2014 | APPROVED | 10/28/2014 | RULE EXCEPTION | MODEL LANGUAGE | | JUVENILE ACCOUNTABILITY BLOCK GRANT - PASS THROUGH | METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY | | SHARED SERVICES, TENNESSEE COMMISSION ON CHILDREN AND YOUTH APPROVED BY TONI STUART 10/28/14 SENT TO COT 10/29/14 COT APPROVAL 11-4-14 |
| | cy14- | 4232 | 10/28/2014 | APPROVED | 10/28/2014 | OTHER | | | | ACME AUTO LEASING LLC | 30381 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS |
| | cy14- | 4233 | 10/28/2014 | APPROVED | 10/28/2014 | RULE EXCEPTION | | | ALL GR/GG/EG GRANT CONTRACTS SUBMITTED BY TENNESSEE DEPARTMENT OF HEALTH (TDH) | | | APPROVED BY TONI STUART 10/28/14 SENT TO COT 10/29/14 COT APPROVAL 11-4-14 |
| 31865-00391 | cy14- | 4234 | 10/28/2014 | APPROVED | 11/10/2014 | SOLE SOURCE | | | COORDINATION AND FACILITATION OF THE COMPETITIVELY PROCURED TNHC SERVICE CENTER CONTRACT IN MANNER TO COMPLY WITH FEDERAL COURT REQUIREMENTS | PUBLIC MOMENTUM LLC | | REVISED 11-10-14 APPROVED BY SHANNON HOWELL 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14 |
| 33111-04008 | cy14- | 4235 | 10/28/2014 | APPROVED | 10/28/2014 | AMENDMENT | | | | NSC PEARSON INC | FA0824189 | APPROVED BY KEVIN BARTELS |
| | cy14- | 4220 | 10/23/2014 | APPROVED | 11/24/2014 | SOLE SOURCE | | | Administration of Appalachian Region Commission (ARC) Construction Projects | Summer Carr, Director of Contracts | | This is listed as a non-compete, it will have to be changed to Sole Source. APPROVED BY SHANNON HOWELL 11/24/14 SENT TO COT 11/24/14 COT APPROVAL 11/26/14 |
| | cy14- | 4214 | 10/21/2014 | APPROVED | 10/24/2014 | RULE EXCEPTION | | | EXTENDED LEARNING PROGRAMS GRANTS | SEE ATTACHED | | APPROVED BY COT 10/24/14 |
| 31602-15015 | cy14- | 4215 | 10/21/2014 | PENDING | | SOLE SOURCE | | | CONSULTING/EVALUATOR/FACILITATOR FOR THE NO WRONG DOOR GRANT | BROYLES RENDERINGS INC | | |
| | cy14- | 4216 | 10/21/2014 | PENDING | | RULE EXCEPTION | | | SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT | SEE ATTACHED | | |
| | cy14- | 4205 | 10/20/2014 | PENDING | | SOLE SOURCE | | | HARDWARE AND SOFTWARE TECHNICAL SUPPORT AND HARDWARE MAINTENANCE FOR FUJITSU 5950 COLOR SCANNERS | INSIGHT PUBLIC SECTOR | | |
| 34401-00462 | cy14- | 4206 | 10/20/2014 | APPROVED | 10/20/2014 | AMENDMENT | | | | MICROSOFT CORPORATION | 39234 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy14- | 4207 | 10/20/2014 | APPROVED | 10/22/2014 | OTHER | | | | APPLE INC | | RENEWAL OR EXTENSION REQUEST APPROVED BY TONI STUART |
| | cy14- | 4208 | 10/20/2014 | APPROVED | 10/20/2014 | OTHER | | | CONSERVATORSHIP/GUARDIANSHIP SERVICES | MAURER & GARDNER, PLLC | 42381 | APPROVED BY TONI STUART 10/20/14 |
| 34401-00515 | cy14- | 4209 | 10/20/2014 | APPROVED | 10/21/2014 | OTHER | | | PHARMACY SERVICES | | | SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 10/21/14 COT APPROVED 10/21/14 |
| 35910-10212 | cy14- | 4210 | 10/20/2014 | APPROVED | 10/20/2014 | RULE EXCEPTION | | | PBC RESIDENTIAL SERVICES AND TREATMENT | THREE VENDORS (SEE ATTACHMENT 1) | 43031 | APPROVED BY TONI STUART 10/20/14 SENT TO COT 10/21/14 APPROVED BY COT 10/24/14 |
| 32101-14103 | cy14- | 4211 | 10/20/2014 | APPROVED | 10/20/2014 | COMPETITIVE NEGOTIATION | | | | TBD | | APPROVED BY SHANNON HOWELL 10/20/14 SENT TO COT 10/20/14 |
| | cy14- | 4212 | 10/20/2014 | APPROVED | 11/3/2014 | SOLE SOURCE | | | FM/ROGER RECEIVER SYSTEM FOR WTSD STUDENTS | PHONAK LLC | | APPROVED BY SHANNON HOWELL 11/3/14 SENT TO COT 11/4/14 APPROVED BY COT 11-5-14 |
| 35910-10215 | cy14- | 4213 | 10/20/2014 | APPROVED | 10/23/2014 | SOLE SOURCE | | | CONSULTATION AND TRAINING | OREGON SOCIAL LEARNING CENTER (OSLC) | | Approved 10-23-14 by CPO. APPROVED BY COT 10/24/14 |
| 30504-01015 | cy14- | 4200 | 10/17/2014 | APPROVED | 10/17/2014 | RULE EXCEPTION | | | ALL GR, GE AND EG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES DEVELOPMENT GRANTS | N/A | | APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVAL 10/21/14 |
| 30504-01215 | cy14- | 4201 | 10/17/2014 | APPROVED | 10/17/2014 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) WATER SYSTEM IMPROVEMENTS | CITY OF ELIZABETHTON | | APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVAL 10/21/14 |
| 34347-49415 | cy14- | 4202 | 10/17/2014 | APPROVED | 10/17/2014 | RULE EXCEPTION | | | GENETIC AND SICKLE CELL SCREENING, TESTING, COUNSELING, EDUCATION AND FOLLOW-UP SERVICES | EAST TENNESSEE CHILDREN'S HOSPITAL ASSOCIATION INC | | APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVAL 10/21/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|--------------|-------------|-------------------------|----------------|---------------|---|---|-----------|--|
| 34901-00242 | cy14- | 4203 | 10/17/2014 | APPROVED | 10/17/2014 | PROPRIETARY | | | FUJITSU 6950 SCANNER | TBD | | APPROVED BY SHANNON HOWELL 10/17/14 SENT TO COT 10/17/14 COT APPROVED 10/20/14 |
| | cy14- | 4204 | 10/17/2014 | APPROVED | 10/17/2014 | OTHER | | | | MORRIS & DICKSON | 19309 | RENEWAL OR EXTENSION REQUEST APPROVED BY TONI STUART |
| 31602-15016 | cy14- | 4198 | 10/16/2014 | NOT APPROVED | 10/17/2014 | RULE EXCEPTION | | | CONSULTANT FOR THE NO WRONG DOOR FEDERALLY FUNDED GRANT | BROYLES RENDERINGS INC | | SENT BACK TO AGENCY 10/17/14 - INCORRECT FORM |
| 34101-03015 | cy14- | 4199 | 10/16/2014 | APPROVED | 10/17/2014 | RULE EXCEPTION | | | DEPARTMENT REQUESTS BLANKET EXCEPTION TO INCLUDE MULTIPLE CLAUSES UNDER SECTION E | N/A | | APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 APPROVED COT 10/21/14 |
| 30504-01115 | cy14- | 4193 | 10/15/2014 | APPROVED | 10/21/2014 | RULE EXCEPTION | | | ALL GR, GE, AND EG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TENNESSEE STATE LIBRARY AND ARCHIVES FOR STATE AND NATIONAL ARCHIVAL PARTNERSHIP GRANTS | N/A | | APPROVED BY TONI STUART 10/21/14 SENT TO COT 10/21/14 APPROVED BY COT 10-22-14 |
| 30701-14019 | cy14- | 4194 | 10/15/2014 | APPROVED | 10/16/2014 | RULE EXCEPTION | | | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM) | N/A | | APPROVED BY TONI STUART 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14 |
| 30701-14019 | cy14- | 4195 | 10/15/2014 | APPROVED | 10/16/2014 | RULE EXCEPTION | | | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM) | N/A | | APPROVED BY TONI STUART 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14 |
| | cy14- | 4196 | 10/15/2014 | NOT APPROVED | 10/15/2014 | RULE EXCEPTION | | | GROUND MAINTENANCE EQUIPMENT | N/A | | WITHDRAWN PER COT REQUEST 10/15/14 |
| 33501-15900 | cy14- | 4197 | 10/15/2014 | APPROVED | 10/15/2014 | AMENDMENT | | | | STATEWIDE APPRAISAL & TITLE SERVICES INC | FA1134584 | PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS |
| 31701-03118 | cy14- | 4180 | 10/14/2014 | APPROVED | 10/14/2014 | PROPRIETARY | | | PURCHASE OF ANNUAL SOFTWARE MAINTANCE FOR 40,000 SYMANTEC ENDPOINT LICENSES | CPO TO OBTAIN BIDS | | APPROVED BY SHANNON HOWELL 10/14/14 SENT TO COT 10/14/14 COT APPROVAL 10/15/14 |
| 33501-14700 | cy14- | 4181 | 10/14/2014 | APPROVED | 10/17/2014 | RULE EXCEPTION | | | BLANKET REQUEST FOR THREE (3) NO COST CONTRACTS THAT WILL RESULT FROM REQUESTS FOR PROPOSALS | N/A | | APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVED 10/21/14 |
| 32701-02163 | cy14- | 4182 | 10/14/2014 | APPROVED | 10/17/2014 | RULE EXCEPTION | | | OPERATION OF GAUGING STATIONS AND STATEMENT REQUEST FOR LOW-FLOW DISCHARGES | USGS | | APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVED 10/21/14 |
| 34901-00243 | cy14- | 4183 | 10/14/2014 | APPROVED | 10/16/2014 | PROPRIETARY | | | PURCHASE OF BLACKINTON COMMENDATION BARS | ITEM WILL BE BID OUT TO THE LOWEST BIDDER AMONGST 3 BIDDERS | | APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14 |
| | cy14- | 4184 | 10/14/2014 | APPROVED | 10/15/2014 | OTHER | | | ANIMAL WASTE DISPOSAL | | 43660 | SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART |
| | cy14- | 4185 | 10/14/2014 | APPROVED | 10/29/2014 | SOLE SOURCE | | | SHAKEN BABY EDUCATIONAL MATERIALS "HAVE A PLAN" BROCHURES | PREVENT CHILD ABUSE TENNESSEE | | APPROVED BY SHANNON HOWELL 10/29/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14 |
| 33720-10315 | cy14- | 4186 | 10/14/2014 | APPROVED | 10/16/2014 | NO COST | | | SAS SOLUTIONS ONDEMAND ADVANCED ANALYTICS LAB HOSTING SERVICES | SAS SOLUTIONS INC | | APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14 |
| | cy14- | 4187 | 10/14/2014 | APPROVED | 10/16/2014 | PROPRIETARY | | | UNIFORM ITEMS FLEECE COATS AND FLEECE VESTS | TO BE DETERMINED BY COMPETITIVE BIDS | | APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14 |
| | cy14- | 4188 | 10/14/2014 | APPROVED | 10/15/2014 | AMENDMENT | | | | STATE SYSTEMS | 17623 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 33002-09615 | cy14- | 4189 | 10/14/2014 | APPROVED | 10/15/2014 | AMENDMENT | | | | ROBERT BATHGATE | 34365 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 33002-09415 | cy14- | 4190 | 10/14/2014 | APPROVED | 10/15/2014 | AMENDMENT | | | | TAKATSUGU YAMAGUCHI | 34366 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| | cy14- | 4191 | 10/14/2014 | APPROVED | 10/15/2014 | AMENDMENT | | | | INDEXX | 32929 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32901-31263 | cy14- | 4192 | 10/14/2014 | APPROVED | 11/20/2014 | OTHER - NON-COMPETITIVE | | | TRAIN THE TRAINER FOR VICTIM IMPACT | YOU HAVE THE POWER INC | | APPROVED BY SHANNON HOWELL 11/20/14 SENT TO COT 11/20/14COT APPROVAL 11/21/14 |
| 32701-97061 | cy14- | 4176 | 10/13/2014 | APPROVED | 10/14/2014 | OTHER | | | GRAVIMETRIC AIR TESTING | | | SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 10/14/14 |
| 34401-00202 | cy14- | 4177 | 10/13/2014 | APPROVED | 10/13/2014 | AMENDMENT | | | | QS/1 DATA SYSTEMS | 22008 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|------------|----------|-------------|-------------------------|----------------|---------------|---|---|----------|--|
| | cy14- | 4178 | 10/13/2014 | APPROVED | 10/13/2014 | RULE EXCEPTION | | | E.XX DISASTER RECOVERY/CONTINUITY OF OPERATIONS PLAN | N/A | | APPROVED BY TONI STUART 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14 |
| | cy14- | 4179 | 10/13/2014 | APPROVED | 10/14/2014 | RULE EXCEPTION | | | SWC FOR TIRES | THE GOODYEAR TIRE & RUBBER COMPANY | | PARTICIPATING ADDENDUM TO WSCA CONTRACT APPROVED BY TONI STUART 10/14/14 SENT TO COT 10/14/14 COT APPROVED 10/15/14 |
| 31786-00001 | cy14- | 4172 | 10/10/2014 | APPROVED | 10/13/2014 | RULE EXCEPTION | | | ALL FOR BENEFITS ADMINSTRATION | TBD | | APPROVED BY TONI STUART 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14 |
| | cy14- | 4173 | 10/10/2014 | APPROVED | 10/10/2014 | AMENDMENT | | | | REMOTE LEARNER US INC | 34190 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 34360-60815 | cy14- | 4174 | 10/10/2014 | APPROVED | 10/16/2014 | OTHER - NON-COMPETITIVE | | | COMPUTER SOFTWARE SERVICES | GENSTAR CAPITAL LLC | | APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14 |
| | cy14- | 4175 | 10/10/2014 | PENDING | | RULE EXCEPTION | | | PIPE AND PIPE LINER | N/A | | |
| 35910-10217 | cy14- | 4160 | 10/9/2014 | APPROVED | 10/10/2014 | RULE EXCEPTION | | | RECRUITMENT OF RESOURCE HOME AND PROVISION OF SHARED CASE MANAGEMENT SERVICES | AGAPE INC | | APPROVED BY TONI STUART 10/10/14 SENT TO COT 10/10/14 COT APPROVAL 10/13/14 |
| 35910-10217 | cy14- | 4161 | 10/9/2014 | APPROVED | 10/10/2014 | NO COST | | | RECRUITMENT & RETENTION OF FOSTER HOMES | AGAPE INC | | APPROVED BY SHANNON HOWELL 10/9/14 SENT TO COT 10/10/14 COT APPROVAL 10/13/14 |
| 35910-26951 | cy14- | 4162 | 10/9/2014 | APPROVED | 10/10/2014 | AMENDMENT | | | | DELL MARKING LP | 43511 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 10/10/14 |
| 31601-02014 | cy14- | 4163 | 10/9/2014 | APPROVED | 10/15/2014 | RULE EXCEPTION | | | ENFORCING UNDERAGE DRINKING LAWS (EUDL) PROGRAM | DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES | 40171 | SENT BACK TO AGENCY FOR MORE INFORMATION 10/13/14 REVISION RECEIVED 10/14/14 APPROVED BY TONI STUART 10/15/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14 |
| 30901-21413 | cy14- | 4164 | 10/9/2014 | APPROVED | 10/10/2014 | AMENDMENT | | | | TENNESSEE COUNTY SERVICES ASSOCIATION | 36366 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 10/10/14 |
| 32901-11957 | cy14- | 4165 | 10/9/2014 | APPROVED | 10/23/2014 | REVENUE | | | HOLIDAY CANDIES, SNACK CAKES, COOKIES HOLIDAY CANDIES, SNACK CAKES, COOKIES TO BE PURCHASED BY INMATES, FAMILIES, FRIENDS AND SHIPPED BY VENDOR TO THE INAMTE AT ANY OF THE TDOC SITES | BID OF A MODEL BY PROSPECTIVE CONTRACTORS UNION SUPPLY AND KEEFE SUPPLY | | APPROVED BY SHANNON HOWELL 10/23/14 COT APPROVAL 10/24/14 |
| 30701-14009 | cy14- | 4166 | 10/9/2014 | APPROVED | 10/10/2014 | RULE EXCEPTION | | | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM) | N/A | | APPROVED BY TONI STUART 10/10/14 SENT TO COT 10/10/14 APPROVED BY COT 10/13/14 |
| 32110-80060 | cy14- | 4167 | 10/9/2014 | APPROVED | 10/9/2014 | OTHER | | | MULTI MANUFACTURER SOFTWARE SWC 3006 | | | SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART |
| 30701-14009 | cy14- | 4168 | 10/9/2014 | PENDING | | RULE EXCEPTION | | | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM) | N/A | | FORM NOT SIGNED 10/13/14 |
| 30701-14009 | cy14- | 4169 | 10/9/2014 | PENDING | | RULE EXCEPTION | | | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM) | N/A | | FORM NOT SIGNED 10/13/14 |
| 32801-00617 | cy14- | 4170 | 10/9/2014 | PENDING | | SOLE SOURCE | | | CONTRACTOR WILL BE PROMOTING RIPARIAN TREE PLANTING AT NASHVILLE SOUNDS BASEBALL GAMES | NASHVILLE SOUNDS FOUNDATION | | |
| 31865-00386 | cy14- | 4171 | 10/9/2014 | PENDING | | SOLE SOURCE | | | PROJECT SUPPORT SERVICES TO ASSIST TENNCARE WITH THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS) PROJECT | COGNOSANTE LLC | | |
| | cy14- | 4159 | 10/8/2014 | APPROVED | 10/8/2014 | SOLE SOURCE | | | EVIZIO AUTO INJECTOR OF NALOXONE | RX CROSSROADS, THE ONLY AUTHORIZED DISTRIBUTOR OF KALEO PHARM | 34800 | APPROVED BY SHANNON HOWELL 10/8/14 SENT TO COT 10/8/14n COT APPROVED 10/10/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|--------------------|---|---|-----------|--|
| | cy14- | 4134 | 10/7/2014 | APPROVED | 10/8/2014 | RULE EXCEPTION | | | SWC FOR TIRES | MICHELIN NORTH AMERICA INC | | SWC 221 APPROVED BY TONI STUART 10-2-14 COMPTROLLER REQUESTED REVISIONS 10/7/14 REVISIONS RECEIVED 10/8/14 APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/8/14 COT APPROVAL 10/13/14 |
| 32901-31218 | cy14- | 4139 | 10/7/2014 | APPROVED | 10/9/2014 | RULE EXCEPTION | | | WATER AND WASTEWATER TREATMENT SERVICES | SEVERN-TRENT | | APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14 |
| 32110-30104 | cy14- | 4140 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT | | | | CENTURYLINK COMMUNICATIONS LLC | 30104 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32110-30104 | cy14- | 4141 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT | | | TELEPHONE CALLING CARDS AND SERVICES | CENTURYLINK COMMUNICATIONS LLC | 30104 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32110-18903 | cy14- | 4142 | 10/7/2014 | APPROVED | 10/8/2014 | RULE EXCEPTION | | | ONE PLYUS (1+) CALLING-INTRALATA | CENTURYLINK COMMUNICATIONS LLC | 18903 | APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14 |
| 32110-18903 | cy14- | 4143 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT | | | ONE PLUS (1+) DIALING SERVICES - INTRALATA | CENTURYLINK COMMUNICATIONS LLC | 18903 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32110-18903 | cy14- | 4144 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT | | | ONE PLUS (1+) DIALING SERVICES - INTRALATA | CENTURYLINK COMMUNICATIONS LLC | 18903 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32110-18902 | cy14- | 4145 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT | | | ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND INTERNATIONAL | CENTURYLINK COMMUNICATIONS LLC | 18902 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32110-18902 | cy14- | 4146 | 10/7/2014 | APPROVED | 10/8/2014 | RULE EXCEPTION | | | ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND INTERNATIONAL | CENTURYLINK COMMUNICATIONS LLC | FA1030678 | APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14 |
| 32110-30099 | cy14- | 4147 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT | | | TOLL FREE TELEPHONE CALLING SERVICES | CENTURYLINK COMMUNICATIONS LLC | 30099 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 10/7/14 |
| 34360-24915 | cy14- | 4148 | 10/7/2014 | APPROVED | 10/10/2014 | RULE EXCEPTION | | | COMPUTER SOFTWARE SERVICES | NETSMART TECHNOLOGIES INC | | REVISIONS REQUESTED FROM AGENCY ON 10/8/14 REVISIONS RECEIVED 10/9/14 APPROVED BY TONI STUART 10/10/14 COT APPROVAL 10/13/14 |
| 34401-00514 | cy14- | 4149 | 10/7/2014 | APPROVED | 10/9/2014 | SOLE SOURCE | | | ROUTINE AND EMERGENCY DENTAL SERVICES | MICHAEL D. VAUGHAN, DDS, PLC | | APPROVED BY SHANNON HOWELL 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14 |
| 33195-00315 | cy14- | 4150 | 10/7/2014 | APPROVED | 10/9/2014 | RULE EXCEPTION | | | TENNESSEE EARLY INTERVENTION SYSTEMS DATA MANAGEMENT SYSTEM | TBD BY THE RFP PROCESS | | APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14 |
| 32110-08228 | cy14- | 4151 | 10/7/2014 | APPROVED | 10/8/2014 | RULE EXCEPTION | | | GIS SOFTWARE AND SUPPORT | ESRI | | APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVAL 10/13/14 |
| | cy14- | 4152 | 10/7/2014 | APPROVED | 10/8/2014 | RULE EXCEPTION | | | HOME VISITING SERVICES THROUGH THE FEDERAL MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING PROGRAM | VARIOUS | | APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14 |
| 33106-00115 | cy14- | 4153 | 10/7/2014 | APPROVED | 10/7/2014 | AMENDMENT | | | | PAUL GROSS | 42980 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 33501-15250 | cy14- | 4154 | 10/7/2014 | PENDING | | AMENDMENT | | | | TINDELL'S INC | | PROPOSED AMENDMENT 1 |
| 34401-00512 | cy14- | 4155 | 10/7/2014 | APPROVED | 10/9/2014 | SOLE SOURCE | | | ROUTINE AND EMERGENCY DENTAL SERVICES FOR THE RESIDENTS OF GVDC (CURRENTLY 116 INDIVIDUALS) | MICHAEL D. VAUGHAN, DDS, PLC | | APPROVED BY SHANNON HOWELL 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14 REVISED 1/12/15 SIGNED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15 |
| | cy14- | 4156 | 10/7/2014 | APPROVED | 10/13/2014 | AMENDMENT | | | | SIMPLEXGRINNEL | 20406 | PROPOSED AMENDMENT 1 - NORTHEAST CORRECTIONAL COMPLEX APPROVED BY KEVIN BARTELS |
| | cy14- | 4157 | 10/7/2014 | APPROVED | 10/13/2014 | SOLE SOURCE | | | MS/MS NEOBASE COMBINED AMINO ACID AND ACYLCARNITINE AND SPECIMEN GATE LAB TESTING | PERKINELMER INC | | APPROVED BY SHANNON HOWELL 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14 |
| 33901-09231 | cy14- | 4158 | 10/7/2014 | APPROVED | 10/8/2014 | RULE EXCEPTION | | | PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS | GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES | | APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 APPROVED BY COT 10/10/14 |
| | cy14- | 4138 | 10/3/2014 | APPROVED | 10/3/2014 | OTHER | | TERMINATE CONTRACT | TDOH - COURIER SERVICE | CROSTOWN COURIER INC | 43465 | APPROVED BY TONI STUART |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|--------------------|---|---|----------|--|
| 33103-01213 | cy14- | 4124 | 10/2/2014 | APPROVED | 10/2/2014 | RULE EXCEPTION | | TERMINATE CONTRACT | PROVIDE SCHOOL TURNAROUND TRAINING AND REVIEW & SCORE SCHOOL IMPROVEMENT GRANT (SIG) APPLICATIONS | PUBLIC IMPACT LLC | | 10-2-14 REQUESTED TERMINATION CLAUSE FROM AGENCY 10-2-14 RECEIVED TERMINATION CLAUSE APPROVED BY TONI STUART 10-2-14 |
| 34401-99001 | cy14- | 4125 | 10/2/2014 | PENDING | | RULE EXCEPTION | | | ESTABLISH AN AFFILIATION BETWEEN WALTER'S STATE COMMUNITY COLLEGE AND DIDD TO PROVIDE QUALITY CLINICAL/FIELDWORK EDUCATION FOR WALTERS STATE STUDENTS | WALTERS STATE COMMUNITY COLLEGE | | |
| | cy14- | 4126 | 10/2/2014 | APPROVED | 10/2/2014 | AMENDMENT | | | | MINUTEMAN PRESS | 41815 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy14- | 4127 | 10/2/2014 | APPROVED | 10/2/2014 | SOLE SOURCE | | | COALITION 'COUNT IT! LOCK IT! DROP IT!' PRESCRIPTION DRUG OVERDOSE PREVENTION CAMPAIGN BUNDLES | COFFEE COUNTY ANTI-DRUG COALITION | | APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14 |
| 34901-00241 | cy14- | 4128 | 10/2/2014 | APPROVED | 10/2/2014 | PROPRIETARY | | | PANORAMA ANTENNA | TBD | | APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14 |
| 34901-00178 | cy14- | 4129 | 10/2/2014 | APPROVED | 10/2/2014 | AMENDMENT | | | | CAMBRIDGE SYSTEMATICS INC | 39689 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 31786-00124 | cy14- | 4130 | 10/2/2014 | APPROVED | 10/2/2014 | RULE EXCEPTION | | | COMMUNICATIONS AND EDUCATION SERVICES | TBD | | APPROVED BY TONI STUART 10/2/14 SENT TO COT 10/3/14 |
| 32601-23864 | cy14- | 4131 | 10/2/2014 | APPROVED | 10/3/2014 | AMENDMENT | | | | SECURITY 2000 | | APPROVED BY KEVIN BARTELS |
| 31701-03121 | cy14- | 4132 | 10/2/2014 | APPROVED | 10/2/2014 | OTHER | | TERMINATE CONTRACT | PKWARE MAINFRAME SOFTWARE | PKWARE | 20517 | APPROVED BY TONI STUART |
| 35910-10150 | cy14- | 4133 | 10/2/2014 | APPROVED | 10/3/2014 | OTHER | | TERMINATE CONTRACT | JUVENILE COURT SUPPLEMENTAL | BLOUNT COUNTY | 39688 | APPROVED BY TONI STUART |
| 33710-80015 | cy14- | 4135 | 10/2/2014 | PENDING | | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | WALTERS STATE COMMUNITY COLLEGE | | |
| 30901-27115 | cy14- | 4136 | 10/2/2014 | APPROVED | 10/24/2014 | SOLE SOURCE | | | PROVISION OF COMPUTER SOFTWARE MAINTENANCE SERVICES TO THE STATE FOR THE INVESTMENT ACCOUNTING AND SECURITIES INVENTORY COMPUTER SOFTWARE SYSTEM LICENSED BY THE CONTRACTOR TO THE STATE | QED FINANCIAL SYSTEMS INC | | APPROVED BY SHANNON HOWELL 10/23/14 COT APPROVAL 10/24/14 |
| 33710-80115 | cy14- | 4137 | 10/2/2014 | APPROVED | 10/13/2014 | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | DYERSBURG STATE COMMUNITY COLLEGE | | APPROVED BY SHANNON HOWELL 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14 |
| | cy14- | 4121 | 10/1/2014 | APPROVED | 10/2/2014 | OTHER | | OTHER | INTERSERGING SERVICES BY DATA MARKETING NETWORK | DATA MARKETING NETWORK | | EMERGENCY PURCHASE APPROVED BY SHANNON HOWELL 10/1/14 SENT TO COT 10/1/14 APPROVED BY COT 10/2/14 |
| 33201-03214 | cy14- | 4122 | 10/1/2014 | PENDING | | AMENDMENT | | | | UNIVERSITY OF TN CENTER FOR BUSINESS AND ECONOMIC RESEARCH (CBER) | 40643 | PROPOSED AMENDMENT 1 |
| | cy14- | 4123 | 10/1/2014 | APPROVED | 10/2/2014 | RULE EXCEPTION | | | RAPE PREVENTION EDUCATION SERVICES | SEE ATTACHED | | APPROVED BY TONI STUART 10/2/14 SENT TO COT 10/2/14 |
| 32101-14101 | cy14- | 4117 | 9/30/2014 | APPROVED | 9/30/2014 | RULE EXCEPTION | | | RADIO EQUIPMENT, MAINTENANCE, PARTS, AND ACCESSORIES | N/A | | APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14 |
| 31627-00115 | cy14- | 4118 | 9/30/2014 | APPROVED | 9/30/2014 | RULE EXCEPTION | | | RESOURCE DEVELOPMENT AND PLANNING SERVICES | TENNESSEANS FOR THE ARTS | 42596 | APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14 COT APPROVAL 10/2/2014 |
| | cy14- | 4119 | 9/30/2014 | APPROVED | 9/30/2014 | RULE EXCEPTION | | | TUBERCULOSIS CONTROL & PREVENTION, CARE COORDINATION SERVICES FOR CHILDREN WITH SPECIAL HEALTH CARE NEEDS, ENVIRONMENTAL HEALTH PROGRAMS, PUBLIC HEALTH EMERGENCY PREPAREDNESS, TN BREAST AND CERVICAL CANCER & LAB TESTING | SHELBY COUNTY HEALTH DEPT | | MULTIPLE CONTRACTS 43703, 43704, 43705, 43736, 43749 APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14 APPROVED BY COT 10/2/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|---------------|--|--|----------|---|
| 31865-00380 | cy14- | 4112 | 9/29/2014 | APPROVED | 9/29/2014 | RULE EXCEPTION | | | OPERATION OF A HEALTH CARE FINANCE AND ADMINISTRATION MEMBER SERVICE CENTER TO SUPPORT TENNCARE AND CHIP ELIGIBILITY SERVICES FOR INDIVIDUALS SEEKING TO OBTAIN AND MAINTAIN ELIGIBILITY FOR TENNCARE AND CHIP | N/A RFP (TO BE DETERMINED) | | APPROVED BY TONI STUART 9/29/14 SENT TO COT 9/29/14 APPROVED BY COT 9/30/14 |
| 32947-22625 | cy14- | 4113 | 9/29/2014 | APPROVED | 11/12/2014 | SOLE SOURCE | | | HVAC SERVICE/MAINTENANCE/REPAIR | SIEMENS | | APPROVED BY SHANNON HOWELL 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14 |
| | cy14- | 4114 | 9/29/2014 | APPROVED | 10/3/2014 | PROPRIETARY | | | UNIFORM TIES, NAMEPLATES AND BADGES | COMPETITIVE BID | | APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/2/14 COT APPROVAL 10/3/14 |
| 32501-09543 | cy14- | 4115 | 9/29/2014 | APPROVED | 10/13/2014 | SOLE SOURCE | | | MAINTENANCE AGREEMENT ON TWO CEPHEID SMARTCYCLER PROCESSING BLOCKS | CEPHEID | | APPROVED BY SHANNON HOWELL 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14 |
| | cy14- | 4116 | 9/29/2014 | APPROVED | 9/30/2014 | AMENDMENT | | | | | | |
| 34352-06215 | cy14- | 4103 | 9/26/2014 | PENDING | | SOLE SOURCE | | | DIABETES TRAINING AND TECHNICAL ASSISTANCE SERVICES | EMORY UNIVERSITY, ROLLINS SCHOOL OF PUBLIC HEALTH | | |
| 31701-05041 | cy14- | 4104 | 9/26/2014 | APPROVED | 9/26/2014 | RULE EXCEPTION | | | MERCHANT SERVICES | TBD - RFP | | APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14 |
| 34349-80115 | cy14- | 4105 | 9/26/2014 | APPROVED | 9/26/2014 | RULE EXCEPTION | | | HEALTHCARE PREPAREDNESS PROGRAM | TENNESSEE HOSPITAL EDUCATION RESEARCH FOUNDATION (THERF) | | APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14 |
| | cy14- | 4106 | 9/26/2014 | APPROVED | 9/26/2014 | RULE EXCEPTION | | | TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT | N/A | | APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14 |
| 34800-14012 | cy14- | 4107 | 9/26/2014 | APPROVED | 9/30/2014 | AMENDMENT | | | | SENT SOFTWARE INC | 41011 | PROPOSED AMENDMENT 2 RETURNED TO AGENCY FOR MORE INFORMATION 9/26/14 AMENDMENT RECEIVED 9/29/14 APPROVED BY KEVIN BARTELS 9/30/14 |
| | cy14- | 4108 | 9/26/2014 | APPROVED | 9/26/2014 | RULE EXCEPTION | | | FASTTRACK INFRASTRUCTURE DEVELOPMENT | VARIOUS | | APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 APPROVED BY COT 10/1/14 |
| 30901-12509 | cy14- | 4109 | 9/26/2014 | APPROVED | 9/29/2014 | AMENDMENT | | | | THE NORTH HIGHLAND GROUP | 3650 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 30901-12500 | cy14- | 4110 | 9/26/2014 | APPROVED | 9/26/2014 | RULE EXCEPTION | | | QUALITY ASSURANCE VERIFICATION AND VALIDATION SERVICES FOR DEVELOPMENT OF THE TN CONSOLIDATED RETIREMENT SYSTEM CONCORD SYSTEM | THE NORTH HIGHLAND COMPANY | | APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14 |
| 30901-15010 | cy14- | 4111 | 9/26/2014 | APPROVED | 10/28/2014 | AMENDMENT | | | | DELOITTE CONSULTING GROUP | 24409 | PROPOSED AMENDMENT 3 RULE EXCEPTION REQUESTED BY KEVIN BARTELS 9/29/14 APPROVED 10/28/14 |
| | cy14- | 4098 | 9/25/2014 | APPROVED | 9/26/2014 | RULE EXCEPTION | | | DEPT SPECIFIC CLAUSES THAT NEED TO APPEAR IN SOME OF THEIR CONTRACTS IN SECTION E | N/A | | APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14 |
| 33004-00015 | cy14- | 4099 | 9/25/2014 | APPROVED | 9/26/2014 | RULE EXCEPTION | | | COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) | CITY OF BARTLETT, CITY OF PHILADELPHIA, CITY OF MILLINGTON, CITY OF MICHIE | | APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14 |
| 33201-03214 | cy14- | 4100 | 9/25/2014 | APPROVED | 9/26/2014 | RULE EXCEPTION | | | EVALUATION OF MOOC (MASSIVE OPEN ONLINE COURSE INITIATIVES) | UNIVERSITY OF TENNESSEE | 40643 | APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL NOT REQUIRED 9/29/14 |
| 32947-28245 | cy14- | 4101 | 9/25/2014 | APPROVED | 9/25/2014 | AMENDMENT | | | | KENNETH D. STANSBERRY - POWER PUMPING | 28245 | APPROVED BY KEVIN BARTELS |
| 32101-29512 | cy14- | 4102 | 9/25/2014 | APPROVED | 9/26/2014 | SOLE SOURCE | | | LEASING OF 250 VEHICLES FOR 31 DAYS | MEARS LEASING | | APPROVED BY TONI STUART 9/26/14 SENT TO COT 9/26/14 COT APPROVAL 9/29/14 |
| 31701-17006 | cy14- | 4097 | 9/23/2014 | APPROVED | 9/23/2014 | RULE EXCEPTION | | | SPECIALIZED IT SOFTWARE, LICENSING AND CONSULTING SERVICES | GIDEON TAYLOR CONSULTING LLC | | APPROVED BY TONI STUART 9/23/14 SENT TO COT 9/23/14 APPROVED BY COT 9/25/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|--------------------|--|---|----------|--|
| 30701-14019 | cy14- | 4092 | 9/22/2014 | PENDING | | COMPETITIVE NEGOTIATION | | | IT ORGANIZATIONAL ASSESSMENT | TBD | | APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 |
| 34901-00239 | cy14- | 4093 | 9/22/2014 | APPROVED | 9/29/2014 | PROPRIETARY | | | PURCHASE & INSTALL OF TWO WAY RADIOS | COMPETITIVE BID | | APPROVED BY SHANNON HOWELL 9/24/14 SENT TO COT 9/25/14 COT APPROVAL 9/29/14 |
| 34901-00240 | cy14- | 4094 | 9/22/2014 | APPROVED | 9/29/2014 | SOLE SOURCE | | | PURCHASE OF BOMB DISPOSAL EQUIPMENT | GENERAL DYNAMICS | | APPROVED BY SHANNON HOWELL 9/24/14 SENT TO COT 9/25/14 COT APPROVAL 9/29/14 |
| 34349-60315 | cy14- | 4095 | 9/22/2014 | APPROVED | 10/2/2014 | REVENUE | | | FUNDING FOR A PORTION OF THE STATE'S HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP) AND RELATED SERVICES | UNITED WAY OF METROPOLITAN NASHVILLE | | APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14 |
| | cy14- | 4096 | 9/22/2014 | APPROVED | 9/23/2014 | OTHER | | TERMINATE CONTRACT | CONCRETE AND SAND | METRO READY MIX | 37560 | APPROVED BY TONI STUART 9/23/14 |
| | cy14- | 4086 | 9/19/2014 | APPROVED | 10/10/2014 | SOLE SOURCE | | | BABY BOOK TO ADDRESS INFANT MORTALITY - "CALM BABY GENTLY" | BLUE MANATEE PRESS | | APPROVED BY SHANNON HOWELL 10/9/14 SENT TO COT 10/10/14 COT APPROVAL 10/13/14 |
| 32701-02166 | cy14- | 4087 | 9/19/2014 | APPROVED | 9/23/2014 | RULE EXCEPTION | | | TIME CRITICAL AND SPECIAL RESPONSES | TO BE DETERMINED BY RFP | | APPROVED BY TONI STUART 9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/30/14 |
| 34101-14042 | cy14- | 4088 | 9/19/2014 | APPROVED | 9/26/2014 | PROPRIETARY | | | SUBSURFACE UTILITY AND PIPELINE LOCATOR | PRECISION PRODUCTS | | APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 APPROVED BY COMPTROLLER 9/26/14 |
| 34352-06215 | cy14- | 4089 | 9/19/2014 | APPROVED | 10/2/2014 | SOLE SOURCE | | | DIABETES TRAINING AND TECHNICAL ASSISTANCE SERVICES | EMORY UNIVERISTY, ROLLINS SCHOOL OF PUBLIC HEALTH | | APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14 |
| 33136-00115 | cy14- | 4090 | 9/19/2014 | APPROVED | 9/23/2014 | RULE EXCEPTION | | | STATEWIDE IEP DATA MANAGEMENT SYSTEM | TBD BY THE RFP PROCESS | | APPROVED BY TONI STUART 9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/26/14 |
| 35910-10216 | cy14- | 4091 | 9/19/2014 | APPROVED | 9/23/2014 | SOLE SOURCE | | | SECURITY AND SAFETY ANALYSIS OF THE THREE (3) YOUTH DEVELOPMENT CENTERS IN TENNESSEE | NELSON G. GRIFFIS, PHD | | APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 COT APPROVED 9/23/14 |
| 32801-00611 | cy14- | 4080 | 9/18/2014 | PENDING | | SOLE SOURCE | | | MAINTENANCE OF MOBILE APPLICATION | ONE-CLICK OUTDOORS | | APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 |
| 32701-01914 | cy14- | 4081 | 9/18/2014 | APPROVED | 9/22/2014 | OTHER | | TERMINATE CONTRACT | RECYCLING HUB AND SPOKE GRANT TO PURCHASE A TIRE SHREDDER | MONTGOMERY COUNTY BI-COUNTY SOLID WASTE | 40379 | APPROVED BY TONI STUART |
| 31701-03117 | cy14- | 4082 | 9/18/2014 | APPROVED | 9/26/2014 | PROPRIETARY | | | TENABLE SOFTWARE | CPO TO OBTAIN BIDS | | APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 APPROVED BY COMPTROLLER 9/26/14 |
| 34349-78614 | cy14- | 4083 | 9/18/2014 | APPROVED | 9/23/2014 | AMENDMENT | | | | MOBILE IMAGES ACQUISITIONS LLC | | APPROVED BY KEVIN BARTELS |
| 34360-31615 | cy14- | 4084 | 9/18/2014 | APPROVED | 9/22/2014 | RULE EXCEPTION | | | PUBLIC HEALTH EMERGENCY PREPAREDNESS | SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT | | APPROVED BY TONI STUART 9/22/14 SENT TO COT 9/22/14 |
| 34349-71715 | cy14- | 4085 | 9/18/2014 | APPROVED | 9/22/2014 | RULE EXCEPTION | | | FUNDING FOR PORTION OF THE STATE'S HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP) AND RELATED SERVICES | SHELBY COUNTY GOVERNMENT ON BEHALF OF DIVISION OF COMMUNITY SERVICES | | APPROVED BY TONI STUART 9/22/14 SENT TO COT 9/22/14 COMPTROLLER APPROVAL 9/26/14 |
| 32701-02173 | cy14- | 4075 | 9/15/2014 | APPROVED | 9/15/2014 | AMENDMENT | | | | PANGEAN-CMD ASSOCIATES INC | 32702 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32701-02172 | cy14- | 4076 | 9/15/2014 | APPROVED | 9/15/2014 | AMENDMENT | | | | PM ENVIRONMENTAL INC | 32699 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 32701-02171 | cy14- | 4077 | 9/15/2014 | APPROVED | 9/15/2014 | AMENDMENT | | | | WINGFIELD ENVIRONMENTAL INC | 32701 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| | cy14- | 4078 | 9/15/2014 | APPROVED | 9/23/2014 | RULE EXCEPTION | | | INCLUSION PROVISION UNDER D.5. SUBCONTRACTING THAT WOULD APPLY TO ALL GRANT CONTRACTS ISSUED UNDER THE DELEGATED GRANT AUTHORITY | N/A | | APPROVED BY TONI STUART 9/23/14 SENT TO COT 9/23/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|--------------------|----------------|--------------------|--|--|----------|---|
| | cy14- | 4079 | 9/15/2014 | APPROVED | 9/23/2014 | RULE EXCEPTION | | | HEALTHCARE SAFETY NET PRIMARY CARE AND HEALTHCARE SAFETY NET EMERGENCY DENTAL SERVICES FOR UNINSURED ADULTS 19-64 YRS OF AGE | SEE ATTACHED LIST | | APPROVED BY TONI STUART 9/23/14 SENT TO COT 9/23/14 COT APPROVAL RECEIVED 9/26/14 |
| | cy14- | 4070 | 9/12/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION | | | | N/A | | All Sole Source Contracts APPROVED BY TONI STUART, SENT TO COT 9/12 COT APPROVAL 9/15/15 |
| 34901-00178 | cy14- | 4071 | 9/12/2014 | APPROVED | 9/15/2014 | AMENDMENT | | | | CAMBRIDGE SYSTEMATICS, INC | 39689 | PROPOSED AMENDMENT 1 APPROVED |
| 33015-02015 | cy14- | 4072 | 9/12/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION | | | TENNESSEE DEVELOPMENT DISTRICTS | MEMPHIS AREA ASSOCIATION OF GOVERNMENTS | | APPROVED BY TONI STUART, SENT TO COT 9/12/14 COT APPROVAL 9/15/14 |
| 32947-28245 | cy14- | 4073 | 9/12/2014 | APPROVED | 9/15/2014 | AMENDMENT | | | | ROCKY TOP TOURS, LLC | 39193 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| | cy14- | 4074 | 9/12/2014 | APPROVED | 9/15/2014 | AMENDMENT | | | | QIAGEN INC. | 34763 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 31701-03100 | cy14- | 4062 | 9/11/2014 | APPROVED | 9/11/2014 | OTHER | | TERMINATE CONTRACT | MAINTENANCE AND SUPPORT FOR MAINFRAME SOFTWARE | CHICAGO SOFT | 18768 | APPROVED BY PAUL KRIVACKA |
| 31701-03063 | cy14- | 4063 | 9/11/2014 | APPROVED | 9/11/2014 | OTHER | | TERMINATE CONTRACT | PROVISION OF HOSTED AUTOMATED CALL DISTRIBUTION (ACD) SERVICES | TELAX VOICE SOLUTIONS INC | 32730 | APPROVED BY TONI STUART 9/11/14 |
| 35910-10211 | cy14- | 4064 | 9/11/2014 | APPROVED | 9/11/2014 | RULE EXCEPTION | | | CHILD PROTECTIVE SERVICES ASSESSMENT TRACK TRAINING ACADEMY | VANDERBILT UNIVERSITY BY AND THROUGH IT MEDICAL CENTER | 42852 | APPROVED BY TONI STUART 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14 |
| 34349-60315 | cy14- | 4065 | 9/11/2014 | APPROVED | 9/11/2014 | RULE EXCEPTION | | | HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP) | UNITED WAY OF METROPOLITAN NASHVILLE | | APPROVED BY TONI STUART 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14 |
| | cy14- | 4066 | 9/11/2014 | APPROVED | 9/16/2014 | OTHER | | | LAW ENFORCEMENT BOAT, MOTOR, TRAILER | BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS | | FEDERAL 1122 PROGRAM - GSA CONTRACT APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14 |
| | cy14- | 4067 | 9/11/2014 | APPROVED | 9/16/2014 | OTHER | | | LAW ENFORCEMENT BOAT, MOTOR, TRAILER | BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS | | APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14 |
| 33501-14790 | cy14- | 4068 | 9/11/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION | | | DEVELOPMENT AND GRADING OF EXAMINATIONS RELATIVE TO THE PRACTICE OF GEOLOGY | NATIONAL ASSOCIATION OF STATE BOARDS OF GEOLOGY (ASBOG) | | APPROVED BY TONI STUART 9/12/14 COT APPROVAL 9/15/14 |
| 33006-01014 | cy14- | 4069 | 9/11/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION | | | FASTTRACK JOB TRAINING PROGRAM | DAL-TILE TENNESSEE, LLC | | APPROVED BY TONI STUART 9/12/14 SENT TO COT 9/12/14 COT APPROVAL 9/15/14 |
| 32947-28910 | cy14- | 4056 | 9/10/2014 | APPROVED | 9/10/2014 | AMENDMENT | | | | ATECH | 28910 | APPROVED BY KEVIN BARTELS 9/10/14 |
| 40100-04315 | cy14- | 4057 | 9/10/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION | | | N/A | N/A | | ALL CONTRACTS BASED ON THE EG, GG, GR OR IG TEMPLATE/MODEL FOR SECTION E COT APPROVAL 9/15/14 |
| 40100-04015 | cy14- | 4058 | 9/10/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION | | | N/A | N/A | | ALL CONTRACTS BASED ON THE EG, GG, GR OR IG TEMPLATE/MODEL FOR SECTION E COT APPROVAL 9/15/14 |
| 40100-04315 | cy14- | 4059 | 9/10/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION | | | N/A | N/A | | ALL CONTRACTS BASED ON THE EG, GG, GR OR IG TEMPLATE/MODEL FOR SECTION E COT APPROVAL 9/15/14 |
| 40100-17318 | cy14- | 4060 | 9/10/2014 | NOT APPROVED | 9/15/2014 | PROPRIETARY | | | ACL GRC SUBSCRIPTION | UNDETERMINED - INFORMAL BID REQUIRED FIRST FOR ONE-TIME PURCHASE | | PER SOURCING SPECIALIST CANCEL REQUEST |
| 33111-00115 | cy14- | 4061 | 9/10/2014 | APPROVED | 9/11/2014 | RULE EXCEPTION | | | STATE SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE ARTS AND MATHEMATICS | TBD | | APPROVED BY TONI STUART 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14 |
| | cy14- | 4053 | 9/9/2014 | APPROVED | 9/29/2014 | SOLE SOURCE | | | HIDEAWAY LAPTOP TABLES | COMPUTER COMFORTS INC | | APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/29/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|----------|----------|-------------|-------------------------|----------------|--------------------|---|---|----------|--|
| 34401-00420 | cy14- | 4054 | 9/9/2014 | APPROVED | 9/10/2014 | AMENDMENT | | | | MID AMERICA CONSULTING GROUP INC | 35033 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS |
| 32501-09464 | cy14- | 4055 | 9/9/2014 | APPROVED | 9/19/2014 | SOLE SOURCE | | | MAINTENANCE AGREEMENT ON ONE WATERS HIGH PERFORMANCE LIQUID CHROMATOGRAPH, ONE WATERS LIQUID CHROMATOGRAPH MASS SPEC AND SEVERAL PERIPHERAL ATTACHMENTS FOR THESE TWO INSTRUMENTS | WATERS CORPORATION | | APPROVED BY SHANNON HOWELL 9/18/14 SENT TO COT 9/18/14 COT APPROVAL 9/19/14 |
| 31701-03040 | cy14- | 4049 | 9/8/2014 | APPROVED | 9/9/2014 | OTHER | | TERMINATE CONTRACT | CERTIFICATION OF INFORMATION TECHNOLOGY EQUIPMENT AND ASSOCIATED SOFTWARE | LOCAL GOVERNMENT CORPORATION | 20963 | APPROVED BY TONI STUART |
| | cy14- | 4050 | 9/8/2014 | APPROVED | 9/16/2014 | SOLE SOURCE | | | ACL SOFTWARE SUPPORT | ACL | | APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14 |
| 34101-14001 | cy14- | 4051 | 9/8/2014 | APPROVED | 9/16/2014 | PROPRIETARY | | | ACCESS CONTROL SYSTEM | PER ATTACHED LIST | | APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14 |
| | cy14- | 4052 | 9/8/2014 | APPROVED | 9/9/2014 | OTHER | | TERMINATE CONTRACT | CRUSHED STONE | GRAVES & GRAVES CONSTRUCTION | 37538 | APPROVED BY TONI STUART |
| 33109-00615 | cy14- | 4042 | 9/5/2014 | APPROVED | 9/26/2014 | COMPETITIVE NEGOTIATION | | | DATA COLLECTION & EVALUATION FOR EXTENDED LEARNING PROGRAMS | TBD BY COMPETITIVE PROCESS | | APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 APPROVED BY THE COMPTROLLER'S OFFICE 9/26/14 |
| 33501-14220 | cy14- | 4043 | 9/5/2014 | APPROVED | 9/19/2014 | SOLE SOURCE | | | ACADIS READINESS SUITE COTS SOFTWARE TO PROVIDE ACCURATE TRACKING OF CORRECTIONAL OFFICER TRAINING AND CERTIFICATION | ENVISAGE TECHNOLOGIES | | APPROVED BY SHANNON HOWELL 9/18/14 SENT TO COT 9/18/14 COT APPROVAL 9/19/14 |
| 31701-17006 | cy14- | 4044 | 9/5/2014 | APPROVED | 9/17/2014 | OTHER - NON-COMPETITIVE | | | SPECIALIZED IT SOFTWARE, LICENSING AND CONSULTING SERVICES | GIDEON TAYLOR CONSULTING LLC | | APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/17/14 |
| 33111-00115 | cy14- | 4045 | 9/5/2014 | APPROVED | 9/8/2014 | RULE EXCEPTION | | | SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE ARTS AND MATHEMATICS | TBD BY THE RFP PROCESS | | APPROVED BY TONI STUART 9/8/14 SENT TO COT 9/8/14 COT APPROVAL RECEIVED 9/10/14 |
| 34570-32615 | cy14- | 4046 | 9/5/2014 | APPROVED | 9/30/2014 | SOLE SOURCE | | | LIPGRADE SOFTWARE AND SOFTWARE MAINTENANCE | NETBI2911, INC | | APPROVED BY SHANNON HOWELL 9/29/14 SENT TO COT 9/29/14 COT APPROVAL 9/30/14 |
| 33002-03813 | cy14- | 4047 | 9/5/2014 | APPROVED | 9/8/2014 | AMENDMENT | | | | AHP INTERNATIONAL GMBH & CO KG | 35664 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 33002-10313 | cy14- | 4048 | 9/5/2014 | APPROVED | 9/8/2014 | AMENDMENT | | | | JENS FREDERIKSEN | 36344 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS |
| 40100-40914 | cy14- | 3907 | 9/4/2014 | APPROVED | 9/3/2014 | RULE EXCEPTION | | | DATA COLLECTION OF DIGITAL PHOTOLOG IMAGES, MAINTENANCE FEATURES AND INVENTORY, VERTICAL MEASUREMENT OF STRUCTURES AND PAVEMENT ROUGHNESS, RUTTING AND DISTRESS DATA | RFP IN PROGRESS | | APPROVED BY TONI STUART 9/2/14 SENT TO COT 9/2/14 COT APPROVAL 9/3/14 |
| 40100-46015 | cy14- | 3960 | 9/4/2014 | APPROVED | 9/5/2014 | RULE EXCEPTION | | | SERVICES | UNKNOWN AT THIS TIME, RFQ AWARD WILL DETERMINE CONTRACTOR | | APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 REVISIONS REQUESTED BY COT 9/3/14 REVISIONS SENT TO COT 9/4/14 COT APPROVAL 9/5/14 |
| 33501-15740 | cy14- | 4035 | 9/4/2014 | APPROVED | 9/5/2014 | AMENDMENT | | | | PSI SERVICES LLC | 31811 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 33501-15740 | cy14- | 4036 | 9/4/2014 | APPROVED | 9/5/2014 | RULE EXCEPTION | | | DEVELOPMENT AND ADMINISTRATION OF EXAMINATIONS FOR THE TN BOARD OF COSMETOLOGY AND BARBER EXAMINERS | PSI SERVICES LLC | 31811 | APPROVED BY TONI STUART 9/5/14 SENT TO COT 9/5/14 COT APPROVAL NOT REQUIRED 9/8/14 |
| | cy14- | 4037 | 9/4/2014 | APPROVED | 9/5/2014 | AMENDMENT | | | | LIFE TECHNOLOGIES | 35034 | PROPOSED AMENDMENT 4 APPROVED BY PAUL KRIVACKA |
| 34360-42415 | cy14- | 4038 | 9/4/2014 | APPROVED | 9/26/2014 | OTHER - NON-COMPETITIVE | | | CLOVERLEAF SOFTWARE LICENSE AND MAINTENANCE SUPPORT | INFOR (US) INC | | REVISION RECEIVED 9/19/2014 APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 APPROVED BY COMPTROLLER 9/26/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|--------------------|--|--|----------|--|
| 34352-23415 | cy14- | 4039 | 9/4/2014 | APPROVED | 9/5/2014 | RULE EXCEPTION | | | HEALTHCARE SAFETY NET EMERGENCY DENTAL SERVICES FOR UNINSURED ADULTS 19-64 YRS OF AGE | ANDERSON COUNTY GOVERNMENT HEALTH DEPARTMENT DENTAL CLINIC | | APPROVED BY TONI STUART 9/5/14 SENT TO COT 9/5/14 COT APPROVAL NOT REQUIRED 9/8/14 |
| 32110-33963 | cy14- | 4040 | 9/4/2014 | APPROVED | 9/5/2014 | AMENDMENT | | | | SERENA SOFTWARE | 33966 | PROPOSED AMENDMENT 1 APPROVED BY MICHAEL F. PERRY |
| 32501-00549 | cy14- | 4041 | 9/4/2014 | APPROVED | 9/26/2014 | SOLE SOURCE | | | SERVICE CONTRACT FOR AUTOMATED WEATHER STATIONS | FTS FOREST TECHNOLOGY SYSTEMS LTD | | APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/26/14 |
| 39026-08291 | cy14- | 4033 | 9/3/2014 | APPROVED | 9/3/2014 | AMENDMENT | | | | AMERICAN REPROGRAPHICS INC | 39026 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 30034-08291 | cy14- | 4034 | 9/3/2014 | APPROVED | 9/3/2014 | AMENDMENT | | | | XEROX COPORATION | 30034 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| | cy14- | 4028 | 9/2/2014 | APPROVED | 9/3/2014 | AMENDMENT | | | | PIED PIPER PEST CONTROL | 37798 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| | cy14- | 4029 | 9/2/2014 | APPROVED | 9/3/2014 | AMENDMENT | | | | CHAMPIONSHIP ENTERPRISES | 38934 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 34531-01112 | cy14- | 4030 | 9/2/2014 | APPROVED | 9/2/2014 | OTHER | | TERMINATE CONTRACT | LEGAL SERVICES | AMERICA LEGAL SEARCH LLC | 27461 | APPROVED BY TONI STUART 9/2/14 |
| 35910-63014 | cy14- | 4031 | 9/2/2014 | APPROVED | 9/3/2014 | RULE EXCEPTION | | | VARIOUS SERVICES | VARIED | | APPROVED BY TONI STUART 9/2/14 SENT TO COT 9/2/14 COT APPROVAL 9/3/14 |
| 31701-03021 | cy14- | 4032 | 9/2/2014 | APPROVED | 9/2/2014 | OTHER | | TERMINATE CONTRACT | PAYPHONE SERVICES | COIN PHONE MANAGEMENT COMPANY | 18981 | APPROVED BY TONI STUART 9/2/14 |
| 31501-08801 | cy14- | 4023 | 8/29/2014 | APPROVED | 8/29/2014 | RULE EXCEPTION | | | BOARDS AND COMMISSIONS APPLICATION | GRANICUS, INC | | APPROVED BY TONI STUART 8/29/14, SENT TO COT, COT APPROVED 9/5/14 |
| 32701-02074 | cy14- | 4024 | 8/29/2014 | PENDING | | OTHER | OTHER | TERMINATE CONTRACT | PRESERVATION, ACQUISITION, DEVELOPMENT AND MAINTENANCE OF THE CUMBERLAND TRAIL SCENIC TRAIL AND STATE PARK | CUMBERLAND TRAIL CONFERENCE | | |
| 25292-00001 | cy14- | 4025 | 8/29/2014 | PENDING | | AMENDMENT | | | | JOHNSON CONTROLS | 25292 | PROPOSED AMENDMENT 1 |
| | cy14- | 4026 | 8/29/2014 | APPROVED | 9/26/2014 | SOLE SOURCE | | | PROVIDE KITS AND INSTRUMENTATION TO USE AS A SECOND TIER TEST TO ANALYZE SPECIMENS FOR DNA MUTATIONS AND VARIANTS FOR CYSTIC FRIBROSIS | HOLOGIC INC | | APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 COT APPROVAL 9/26/14 |
| 32101-29275 | cy14- | 4027 | 8/29/2014 | APPROVED | 8/29/2014 | OTHER | OTHER | EMERGENCY PURCHASE | LEASING OF 477 VEHICLES FOR 90 DAYS | DEPT OF GENERAL SERVICES MOTOR VEHICLES MANAGEMENT | | APPROVED BY TONI STUART, NOT COT APPROVAL REQUIRED FOR EMERGENCY PURCHASE 8/29/14 |
| 31701-17006 | cy14- | 4016 | 8/28/2014 | APPROVED | 9/2/2014 | RULE EXCEPTION | | | AUTOMATED ELECTRONIC PERSONNEL FORMS SOFTWARE AND CONSULTING SERVICES | GIDEON TAYLOR CONSULTING LLC | | APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14 COT APPROVAL NOT NECESSARY 8/29/14 |
| 31701-05041 | cy14- | 4017 | 8/28/2014 | APPROVED | 9/2/2014 | RULE EXCEPTION | | | MERCHANT SERVICES | TBD-RFP | | APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14 COT APPROVED 8/29/14 |
| 31701-03107 | cy14- | 4018 | 8/28/2014 | APPROVED | 9/2/2014 | RULE EXCEPTION | | | FACILITY MANAGEMENT SERVICES FOR BOTH OF THE STATE'S DATA CENTERS | TBD (RFP) | | APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14 COT APPROVED 8/29/14 |
| | cy14- | 4019 | 8/28/2014 | PENDING | | AMENDMENT | | | | CMS UNIFORMS & EQUIPMENT | 29915 | PROPOSED AMENDMENT 2 |
| | cy14- | 4020 | 8/28/2014 | PENDING | | SOLE SOURCE | | | SUBSURFACE UTILITY AND PIPELINE LOCATOR | PRECISION PRODUCTS | | |
| | cy14- | 4021 | 8/28/2014 | APPROVED | 8/29/2014 | AMENDMENT | | | | JOHNSON CONTROLS | 25292 | PROPOSED AMENDMENT 1 APPROVED 9/30/14 |
| 31501-08800 | cy14- | 4022 | 8/28/2014 | APPROVED | 9/2/2014 | OTHER - NON-COMPETITIVE | | | BOARDS AND COMMISSIONS APPLICATION | GRANICUS INC | | APPROVED BY SHANNON HOWELL 8/28/14 SENT TO COT 8/28/14 COT APPROVED 8/29/14 |
| 32101-14100 | cy14- | 4009 | 8/25/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION | | | ORACLE SOFTWARE AND SUPPORT | TBD | | APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|-------------------------|----------------|--------------------|--|---|----------|--|
| 33707-19915 | cy14- | 4010 | 8/25/2014 | APPROVED | 9/19/2014 | OTHER - NON-COMPETITIVE | | | DEVELOPMENT OF PROGRAM OUTCOME MEASURES AND PERFORMANCE REPORTING RELATED TO WORKFORCE INVESTMENT ACT (WIA) AND WAGNER PEYSER ACTIVITIES | THE UNIVERSITY OF MEMPHIS | | REVISION SENT 9/11/14 APPROVED 9/18/14 SENT TO COT 9/18/14 COT APPROVAL 9/19/14 |
| | cy14- | 4011 | 8/25/2014 | APPROVED | 8/26/2014 | AMENDMENT | | | | UNIVERSAL LINEN | 29480 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 31865-00380 | cy14- | 4012 | 8/25/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION | | | CUSTOMER CALL CENTER | N/A RFP | | APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14 |
| 34360-44514 | cy14- | 4013 | 8/25/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION | | | RAPE PREVENTION EDUCATION SERVICES | THE GOVERNMENT OF KNOX COUNTY DBA KNOX COUNTY HEALTH DEPARTMENT | | APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14 |
| 34360-44714 | cy14- | 4014 | 8/25/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION | | | RAPE PREVENTION EDUCATION SERVICES | CHATTANOOGA-HAMILTON COUNTY HEALTH DEPARTMENT | 40659 | APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 APPROVED BY COT 8/27/14 |
| 30901-19412 | cy14- | 4015 | 8/25/2014 | APPROVED | 8/26/2014 | AMENDMENT | | | | ENVISION FINANCIAL SYSTEMS INC | 32580 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 8/26/14 |
| 34800-14011 | cy14- | 3999 | 8/22/2014 | APPROVED | 8/25/2014 | AMENDMENT | | | | BEYOND 20/20 INC | 36102 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA 8/25/14 |
| 34101-95513 | cy14- | 4000 | 8/22/2014 | APPROVED | 8/22/2014 | AMENDMENT | | | | TENNESSEE ASSOCIATION OF BROADCASTERS | 36240 | PROPOSED AMENDMENT 1 APPROVED 8/22/14 |
| 32701-02152 | cy14- | 4001 | 8/22/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION | | | FOR SERVICES RELATED TO LOCAL PARK AND RECREATION FUND | VARIOUS GG TYPE GRANTEES | | APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14 |
| 40100-02615 | cy14- | 4002 | 8/22/2014 | APPROVED | 9/2/2014 | OTHER - NON-COMPETITIVE | | | MEDIA MARKETING/ADVERTISING; INCLUDING DESIGN, PRODUCTION, PURCHASING, REPORTS AND ADMINISTRATIVE RECONCILIATION SERVICE | CHARLES TOMBRAS ADVERTISING INC | | APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVED 8/29/14 |
| 34101-29037 | cy14- | 4003 | 8/22/2014 | APPROVED | 8/25/2014 | AMENDMENT | | | | SHOWFETYS INC | 29037 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 8/25/14 |
| 34513-08615 | cy14- | 4004 | 8/22/2014 | APPROVED | 8/26/2014 | OTHER | | TERMINATE CONTRACT | PROVISION OF CHILD SUPPORT SERVICES IN TN'S 30TH JUDICIAL DISTRICT | MAXIMUS HUMAN SERVICES INC | 17207 | APPROVED BY TONI STUART 8/26/14 |
| 32901-31255 | cy14- | 4005 | 8/22/2014 | APPROVED | 8/27/2014 | OTHER - NON-COMPETITIVE | | | PROVISION OF EVIDENCE BASED PROGRAMMING FOR OFFENDERS UNDER PROBATION AND PAROLE SUPERVISION | SPECTRUM HEALTH SYSTEMS | | APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14 |
| | cy14- | 4006 | 8/22/2014 | APPROVED | 8/27/2014 | RULE EXCEPTION | | | | | | TN COMP R & REGS 0690-03-01-.17 APPROVED BY TONI STUART 8/26/14 SENT TO CTO 8/26/14 COT APPROVAL 8/27/14 |
| 32510-12615 | cy14- | 4007 | 8/22/2014 | APPROVED | 8/27/2014 | PROPRIETARY | | | 4RF MICROWAVE, PARTS & REPAIR | 4RF COMMUNICATIONS | | APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14 |
| | cy14- | 4008 | 8/22/2014 | APPROVED | 9/16/2014 | SOLE SOURCE | | | SLEEP BABY SAFE AND SNUG BOOKS | CHARLIE'S KIDS FOUNDATION | | REVISION RECEIVED 9/11/14 APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14 |
| 40100-03915 | cy14- | 3998 | 8/21/2014 | APPROVED | 8/25/2014 | OTHER - NON-COMPETITIVE | | | ENVIRONMENTAL SERVICES | ENSAFE INC | | APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 COT APPROVAL 8/22/14 |
| 32110-07923 | cy14- | 3997 | 8/20/2014 | APPROVED | 8/20/2014 | OTHER | | | STATEWIDE CONTRACT FOR TIRES | | | SOLICITATION CANCELLATION REQUEST APPROVED BY PAUL KRIVACKA |
| 32601-15002 | cy14- | 3987 | 8/19/2014 | APPROVED | 8/20/2014 | OTHER - NON-COMPETITIVE | | | REVISE AND MANAGE THE PRINTING OF 75,000 ADDITIONAL COPIES OF THE 2014 OFFICIAL TN VACATION GUIDE | MILES MEDIA LLLP | | APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/19/14 COT APPROVED 8/20/14 |
| 40100-36679 | cy14- | 3988 | 8/19/2014 | APPROVED | 8/19/2014 | AMENDMENT | | | | CRAIG BRIZENOINE | 36679 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| | cy14- | 3989 | 8/19/2014 | NOT APPROVED | 8/19/2014 | OTHER | | TERMINATE CONTRACT | | INTERGRAPH CORPORATION | 40493 | DUPLICATE OF CY14-3990 |
| | cy14- | 3990 | 8/19/2014 | APPROVED | 8/28/2014 | OTHER | | TERMINATE CONTRACT | INTERGRAPH SOFTWARE SUITE | INTERGRAPH CORPORATION | 40493 | APPROVED BY TONI STUART 8/28/14 |

**SPECIAL CONTRACT REQUESTS
June 2014 - May 2015**

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|---------------|---|---|-----------|--|
| 40100-24810 | cy14- | 3991 | 8/19/2014 | APPROVED | 8/19/2014 | RULE EXCEPTION | | | ENVIRONMENTAL SERVICES | ENSAFE INC | FA1030030 | RULE EXCEPTION WILL BE COMBINED WITH AMENDMENT 3959 |
| 30504-00815 | cy14- | 3992 | 8/19/2014 | APPROVED | 8/25/2014 | REVENUE | | | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. | COLLEGEDEALE PUBLIC LIBRARY | | APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 APPROVED BY THE COMPTROLLER 8/22/14 |
| 30504-00715 | cy14- | 3993 | 8/19/2014 | APPROVED | 8/22/2014 | REVENUE | | | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. | MILLINGTON PUBLIC LIBRARY | | APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 COT APPROVED 8/22/14 |
| 30504-00615 | cy14- | 3994 | 8/19/2014 | APPROVED | 8/25/2014 | REVENUE | | | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. | SAM T. WILSON PUBLIC LIBRARY | | APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 COT APPROVAL 8/22/14 |
| 30504-00915 | cy14- | 3995 | 8/19/2014 | APPROVED | 8/25/2014 | REVENUE | | | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. | GERMANTOWN COMMUNITY LIBRARY | | APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 COMPTROLLER APPROVAL 8/22/14 |
| 32901-31254 | cy14- | 3996 | 8/19/2014 | APPROVED | 9/2/2014 | OTHER - NON-COMPETITIVE | | | LIBRARY MONITORING | PHYLLIS TARKINGTON | | APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/29/14 |
| 33911-22983 | cy14- | 3980 | 8/18/2014 | APPROVED | 8/21/2014 | SOLE SOURCE | | | ENERGY MANAGEMENT SYSTEM (EMS) TECH SUPPORT, UPDATES & MTNC | SIEMENS INDUSTRY INC | | APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14 APPROVED BY COT 8/21/14 |
| | cy14- | 3981 | 8/18/2014 | APPROVED | 8/18/2014 | AMENDMENT | | | CONTRACTOR NAME CHANGE | SIEMENS IS NOW EVOQUA | 39045 | APPROVED BY PAUL KRIVACKA |
| 34349-79315 | cy14- | 3982 | 8/18/2014 | APPROVED | 9/30/2014 | OTHER - NON-COMPETITIVE | | | SCIENTIFIC COLLABORATION AND SURVEILLANCE NETWORKING | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC (JHU/APL) | | APPROVED BY SHANNON HOWELL 9/29/14 SENT TO COT 9/29/14 COT APPROVAL 9/30/14 REVISED COT APPROVAL 2/3/15 |
| 32701-02147 | cy14- | 3983 | 8/18/2014 | APPROVED | 9/24/2014 | OTHER - NON-COMPETITIVE | | | RECREATION AND HOSPITALITY ADVISORY SERVICES | CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC (CHM GS) | | REVISION RECEIVED 9/18/14 APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14 APPROVED BY COT 9/24/14 |
| | cy14- | 3984 | 8/18/2014 | APPROVED | 9/2/2014 | SOLE SOURCE | | | ANNUAL MAINTENANCE AND SOFTWARE SUPPORT FOR AVALARA GOVERNMENT S.X (MOTOR FUEL TRACKING) COMPONENTS | AVALARA INC | | APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14 COT APPROVAL 8/29/14 |
| 31866-00053 | cy14- | 3985 | 8/18/2014 | APPROVED | 8/18/2014 | AMENDMENT | | | | VOLUNTEER STATE HEALTH PLAN | 29621 | PROPOSED AMENDMENT 15 APPROVED BY PAUL KRIVACKA |
| 32505-00215 | cy14- | 3986 | 8/18/2014 | APPROVED | 8/18/2014 | AMENDMENT | | | | BIOMERIEUX INC | 27102 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| | cy14- | 3975 | 8/14/2014 | APPROVED | 8/14/2014 | AMENDMENT | | | | COMMUNICATIONS LABORATORIES INC | 33593 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKIA 8/14/14 |
| 32110-08184 | cy14- | 3976 | 8/14/2014 | APPROVED | 8/18/2014 | PROPRIETARY | | | F5 HARDWARE/SOFTWARE | F5 NETWORKS, INC. QUALIFIED AUTHORIZED RESELLERS | | APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/15 COT APPROVED 8/18/14 |
| 32110-08244 | cy14- | 3977 | 8/14/2014 | APPROVED | 8/18/2014 | PROPRIETARY | | | LOW ORBIT SATELLITE PHONES | RESELLERS AUTHORIZED TO RESELL IRIDIUM AND INMARSAT PRODUCTS AND SERVICES | | APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 COT APPROVED 8/18/14 |
| 31865-00381 | cy14- | 3978 | 8/14/2014 | APPROVED | 8/18/2014 | RULE EXCEPTION | | | ASSESSMENT OF THE STATE'S TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS) PROJECT | KPMG LLP | | REVISION RECEIVED 8/15/14 APPROVED BY TONI STUART 8/15/14 SENT TO COT 8/15/14 APPROVED BY COT 8/18/14 |
| | cy14- | 3979 | 8/14/2014 | PENDING | | RULE EXCEPTION | | | BIRTH CERTIFICATE ISSUANCE | VARIOUS COUNTY CLERK OFFICES | | REVISION RECEIVED 8/18/14 |
| 34513-83114 | cy14- | 3974 | 8/13/2014 | APPROVED | 8/15/2014 | RULE EXCEPTION | | | PROVISION OF IV-D CHILD SUPPORT SERVICES | DAVIDSON COUNTY JUVENILE COURT | 36306 | APPROVED BY TONI STUART 8/13/14 SENT TO COT 8/13/14 COT APPROVED 8/15/14 |
| 32106-14709 | cy14- | 3965 | 8/12/2014 | APPROVED | 8/12/2014 | AMENDMENT | | | | ANCHOR TOURS | 28382 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA 8/12/14 |
| 33111-00115 | cy14- | 3966 | 8/12/2014 | APPROVED | 8/18/2014 | RULE EXCEPTION | | | STATE SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE ARTS AND MATHEMATICS | TBD | | APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 COT APPROVAL 8/18/14 |
| 32101-14101 | cy14- | 3967 | 8/12/2014 | APPROVED | 8/18/2014 | RULE EXCEPTION | | | | | | APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 COT APPROVED 8/18/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|-------------------------|----------------|--------------------|---|--|----------|--|
| 35910-10212 | cy14- | 3968 | 8/12/2014 | APPROVED | 9/2/2014 | RULE EXCEPTION | | | PERFORMANCE BASED CONTRACTING (PBC) RESIDENTIAL SERVICES | VARIOUS CONTRACTORS IN THE STATE TO BE DETERMINED | | APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14 COT APPROVAL NOT NECESSARY 8/29/14 |
| 33002-05914 | cy14- | 3969 | 8/12/2014 | APPROVED | 8/13/2014 | AMENDMENT | | | | LI WEAVER | 38039 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 33002-06314 | cy14- | 3970 | 8/12/2014 | APPROVED | 8/13/2014 | AMENDMENT | | | | MBS SHANGHAI CO LTD | 38036 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 33501-15250 | cy14- | 3971 | 8/12/2014 | APPROVED | 8/13/2014 | OTHER | | TERMINATE CONTRACT | ELECTRICAL INSPECTION SERVICES (DEPUTY ELECTRICAL INSPECTOR) | BRAD WARD, PC | 26994 | APPROVED BY TONI STUART 8/13/14 |
| 32801-00014 | cy14- | 3973 | 8/12/2014 | APPROVED | 8/13/2014 | AMENDMENT | | | | CRAIG'S FIREARM SUPPLY INIC | 34252 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 40100-24810 | cy14- | 3959 | 8/11/2014 | NOT APPROVED | 8/19/2014 | AMENDMENT | | | | ENSAFE, INC | 17341 | PROPOSED AMENDMENT 2 AMENDMENT WILL BE COMBINED WITH RULE EXCEPTION 3991 |
| | cy14- | 3961 | 8/11/2014 | NOT APPROVED | 8/13/2014 | AMENDMENT | | | | ZENDESK | | PROPOSED AMENDMENT CANCELED BY AGENCY NOT NECESSARY |
| 38726-00000 | cy14- | 3962 | 8/11/2014 | APPROVED | 8/20/2014 | AMENDMENT | | | | ADVANCED PROF GENERATOR | 38726 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 32110-13026 | cy14- | 3963 | 8/11/2014 | APPROVED | 8/18/2014 | RULE EXCEPTION | | | EQUIPMENT MAINTENANCE MANAGEMENT SERVICES | CONTRACTOR UNKNOWN | | APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 APPROVED BY COT 8/18/14 |
| | cy14- | 3964 | 8/11/2014 | APPROVED | 8/21/2014 | PROPRIETARY | | | HERBICIDE FOR VEGETATION CONTROL | CARROLL FARMERS CO-OP, GIBSON FARMERS CO-OP | | APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14 APPROVED BY COT 8/21/14 |
| 34513-10114 | cy14- | 3950 | 8/8/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION | | | PROVISION OF IV-D CHILD SUPPORT SERVICES | TN DISTRICT ATTORNEY'S GENERAL CONFERENCE | 37405 | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVED 8/13/14 |
| 32701-01763 | cy14- | 3951 | 8/8/2014 | APPROVED | 11/21/2014 | RULE EXCEPTION | | | ELECTRIC VEHICLE CHARGING INFRASTRUCTURE | UT BATTELLE LLC | 38277 | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 APPROVED BY COT 11/21/14 |
| 34800-14007 | cy14- | 3952 | 8/8/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION | | | INTELLIGENCE SUPPORT SERVICES | REGIONAL ORGANIZED CRIME INFORMATION CENTER | | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 APPROVED BY COT 8/13/14 |
| 34701-11178 | cy14- | 3953 | 8/8/2014 | APPROVED | 8/15/2014 | NO COST | | | PROVISION OF AN ALCOHOL LABEL REGISTRATION WEB APPLICATION | SIX88 SOLUTIONS INC DBA SHIPCOMPLAIN | | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVED 8/15/14 |
| 33192-00215 | cy14- | 3954 | 8/8/2014 | APPROVED | 8/15/2014 | OTHER - NON-COMPETITIVE | | | NEUROLOGICAL ASSESSMENT AND TREATMENT SERVICES FOR TN SCHOOL FOR THE DEAF STUDENTS | CHILD NEUROLOGY SERVICES | | APPROVED BY SHANNON HOWELL 8/12/14 SENT TO COT 8/13/14 COT APPROVED 8/15/14 |
| 31701-31717 | cy14- | 3955 | 8/8/2014 | APPROVED | 8/12/2014 | OTHER - NON-COMPETITIVE | | | MAINTENANCE AND SUPPORT FOR STAT SOFTWARE | DELL | | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVAL RECEIVED 8/12/14 |
| | cy14- | 3956 | 8/8/2014 | APPROVED | 8/15/2014 | SOLE SOURCE | | | WEB BASED INCOME VERIFICATION SERVICE | TALX CORPORATION | | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVED 8/15/14 |
| 35910-10214 | cy14- | 3958 | 8/8/2014 | PENDING | | SOLE SOURCE | | | TFACTS CASE ASSIGNMENT ROLES REPORT DEVELOPMENT | SPARITY INC | | |
| 35910-10214 | cy14- | 3942 | 8/7/2014 | APPROVED | 8/8/2014 | SOLE SOURCE | | | TFACTS CASE ASSIGNMENT ROLES REPORT DEVELOPMENT | SPARITY INC | | APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14 COT APPROVAL RECEIVED 8/8/14 |
| 35910-34322 | cy14- | 3943 | 8/7/2014 | APPROVED | 8/7/2014 | AMENDMENT | | | | SATELLITE TRACKING OF PEOPLE LLC | 34322 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 34310-01611 | cy14- | 3944 | 8/7/2014 | APPROVED | 8/20/2014 | AMENDMENT | | | | INTERNATIONAL HEARING SOCIETY | 21511 | PROPOSED AMENDMENT 1 REVISION RECEIVED 8/19/14 APPROVED BY PAUL KRIVACKA 8/20/14 |
| 34349-79915 | cy14- | 3946 | 8/7/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION | | | HEALTHCARE PREPAREDNESS PROGRAM | BAPTIST HEALING HOSPITAL TRUST DBA BAPTIST HEALING TRUST | | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14 |
| 34501-11415 | cy14- | 3947 | 8/7/2014 | APPROVED | 9/29/2014 | OTHER - NON-COMPETITIVE | | | REVIEW SPECIAL FEEDING PROGRAMS, CONSULTATION/RECOMMENDATIONS FOR IMPROVING SERVICE DELIVERY MONITORING AND REPORTING | ELLEN CARLISLE | | APPROVED BY SHANNON HOWELL 9/24/14 SENT TO COT 9/25/14 COT APPROVAL 9/29/14 |
| 31865-00378 | cy14- | 3948 | 8/7/2014 | APPROVED | 8/7/2014 | AMENDMENT | | | | LIPSCOMB UNIVERSITY | 41086 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|----------|----------|-------------|-------------------------|----------------|--------------------|---|--|----------|--|
| 31865-00382 | cy14- | 3949 | 8/7/2014 | APPROVED | 8/12/2014 | OTHER - NON-COMPETITIVE | | | PROVISION OF CONSULTATION SERVICES TO ASSIST THE MANAGED CARE ORGANIZATIONS (MCOS) IN IMPLEMENTING A JOING SOLUTION FOR CARE COORDINATION | TRANZFORMHEALTH LLC | | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVAL RECEIVED 8/12/14 |
| | cy14- | 3939 | 8/6/2014 | APPROVED | 8/18/2014 | AMENDMENT | | | | LIFE TECH | 33599 | REVISION RECEIVED 8/18/14 APPROVED BY PAUL KRIVACKA |
| 34349-79715 | cy14- | 3940 | 8/6/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION | | | HEALTHCARE PREPAREDNESS PROGRAM | SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT | | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14 |
| 34349-79515 | cy14- | 3941 | 8/6/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION | | | HEALTHCARE PREPAREDNESS PROGRAM | WELLMONT FOUNDATION | | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14 |
| 34800-00000 | cy14- | 3957 | 8/6/2014 | APPROVED | 8/12/2014 | SOLE SOURCE | | | LAB EQUIPMENT | THERMO ELECTRON NORTH AMERICA LLC | | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVAL RECEIVED 8/12/14 |
| | cy14- | 3931 | 8/5/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION | | | HEALTHCARE PREPAREDNESS PROGRAM | JACKSON-MADISON CO HEALTH DEPT, SHELBY COUNTY HEALTH DEPT, TN HOSPITAL EDUCATION RESEARCH FOUNDATION, BAPTIST HEALING TRUST, WELLMONT FOUNDATION | | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14 |
| | cy14- | 3932 | 8/5/2014 | PENDING | | REVENUE | | | COUNTY BIRTH CERTIFICATE ISSUANCE | | | |
| 34570-00115 | cy14- | 3933 | 8/5/2014 | APPROVED | 8/8/2014 | OTHER | | TERMINATE CONTRACT | ARMED GUARDS | BLACK LION SECURITY SERVICES | 42298 | APPROVED BY TONI STUART 8/8/14 |
| 32701-02077 | cy14- | 3934 | 8/5/2014 | APPROVED | 8/12/2014 | OTHER - NON-COMPETITIVE | | | RESOURCE CONSERVATION AND RECOVERY ACT, SUBTITLE C, (RCRA) TRAINING | GALLAGHER & ASSOCIATES INC DBA MCCOY AND ASSOCIATES INC | | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVAL RECEIVED 8/12/14 |
| | cy14- | 3935 | 8/5/2014 | APPROVED | 8/6/2014 | AMENDMENT | | | | VERIZON WIRELESS LLC | 26429 | PROPOSED AMENDMENT 2 SWC 321 APPROVED BY TONI STUART 8/6/14 |
| | cy14- | 3936 | 8/5/2014 | APPROVED | 8/6/2014 | AMENDMENT | | | | VERIZON WIRELESS LLC | 32050 | PROPOSED AMENDMENT 1 SWC 3830 APPROVED BY TONI STUART |
| 34501-00215 | cy14- | 3937 | 8/5/2014 | PENDING | | PROPRIETARY | | | MAINTENANCE/SUPPORT RENEWALS FOR CA GEN WORKSTATION AND SFOTWARE SUPPORT FOR THE TN CHILD SUPPORT ENFORCEMENT SYSTEM (TCSES) | CA TECHNOLOGIES | | APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14 |
| 34513-34614 | cy14- | 3938 | 8/5/2014 | APPROVED | 8/13/2014 | RULE EXCEPTION | | | PROVISION OF JOB SKILLS TRAINING AND EMPLOYMENT ASSISTANCE | CITY OF MEMPHIS AS ADMINISTRATIVE ENTITY FOR WORKFORCE INVESTMENT NETWORK | 39699 | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 APPROVED BY COT 8/13/14 |
| 34349-79815 | cy14- | 3926 | 8/4/2014 | PENDING | | OTHER - NON-COMPETITIVE | | | SCIENTIFIC GRANT WRITING TRAINING | JUDITH A. SWAN PHD | | |
| 32101-14101 | cy14- | 3927 | 8/4/2014 | APPROVED | 8/5/2014 | RULE EXCEPTION | | | RADIO EQUIPMENT MAINTENANCE PARTS AND ACCESSORIES | TBD | | APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14 APPROVED BY COT 8/5/14 |
| 31620-00247 | cy14- | 3928 | 8/4/2014 | PENDING | | RULE EXCEPTION | | | LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) | MULTIPLE | 42837 | |
| 30501-26400 | cy14- | 3929 | 8/4/2014 | PENDING | | PROPRIETARY | | | ARCHIVE WRITER HIGH RESOLUTION DIGITAL FILM RECORDER MODEL STAUDE SMA51 | N/A | | APPROVED BY SHANNON HOWELL 8/5/14 SENT TO COT 8/5/14 |
| 31701-03087 | cy14- | 3930 | 8/4/2014 | APPROVED | 8/4/2014 | OTHER | | | MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM/MAS) | | | SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 8/4//14 |
| 32110-82280 | cy14- | 3917 | 8/1/2014 | APPROVED | 8/4/2014 | SOLE SOURCE | | | ESRI GIS SOFTWARE ANNUAL MAINTENANCE AND CONSULTING | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI) | | APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL RECEIVED 8/4/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|-------------------------|----------------|---------------|---|--|-----------|--|
| | cy14- | 3918 | 8/1/2014 | APPROVED | 8/4/2014 | RULE EXCEPTION | | | EQUIPMENT MAINTENANCE MANAGEMENT SERVICES | RFP 32110-13026 | | APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14 |
| 34800-00000 | cy14- | 3919 | 8/1/2014 | PENDING | | PROPRIETARY | | | GAS CHROMATOGRAPHY MASS SPECTROMETRY | LAB EQUIPMENT | | APPROVED BY SHANNON HOWELL 8/1/14 SENT TO COT 8/1/14 |
| | cy14- | 3920 | 8/1/2014 | APPROVED | 8/4/2014 | SOLE SOURCE | | | GENETIC ANALYZER | LIFE TECH | | APPROVED BY SHANNON HOWELL 8/4/14 SENT TO COT 8/4/14 COT APPROVAL 8/4/14 |
| | cy14- | 3921 | 8/1/2014 | APPROVED | 8/4/2014 | RULE EXCEPTION | | | | | | ALL GG GRANT CONTRACTS SUBMITTED BY ANY AGENCY APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14 |
| | cy14- | 3922 | 8/1/2014 | PENDING | | RULE EXCEPTION | | | | UT BATTELLE LLC | | APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14 RULE EXCEPTION RECALLED FROM COT DUE TO MISSING SIGNATURE FROM TDEC 8/4/14 |
| | cy14- | 3923 | 8/1/2014 | PENDING | | REVENUE | | | TCA DERIVED PUBLICATIONS | LEXIS NEXIS/MATHEW BENDER CUSTOM BOOKS | | APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14 |
| 32101-14100 | cy14- | 3924 | 8/1/2014 | PENDING | | RULE EXCEPTION | | | ORACLE SOFTWARE AND SUPPORT | TBD | | APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14 |
| 33106-00215 | cy14- | 3925 | 8/1/2014 | APPROVED | 8/5/2014 | RULE EXCEPTION | | | NETWORK CORE COACHES FOR COACHING CONTINUOUS IMPROVEMENT PROJECT FOR SCHOOL YEARS 2014-15 AND 2015-16 | VARIOUS | | APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14 APPROVED BY COMPTROLLER 8/5/14 |
| 31865-00367 | cy14- | 3908 | 7/31/2014 | APPROVED | 7/31/2014 | AMENDMENT | | | | SARAH M. RINN | 38525 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 34800-14007 | cy14- | 3909 | 7/31/2014 | PENDING | | RULE EXCEPTION | | | GRANT CONTRACT FOR INTELLIGENCE SUPPORT SERVICES | REGIONAL ORGANIZED CRIME INFORMATION CENTER | | |
| 33710-79815 | cy14- | 3910 | 7/31/2014 | PENDING | | OTHER - NON-COMPETITIVE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | UPPPER CUMBERLAND HUMAN RESOURCE AGENCY | | APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 |
| 31865-00346 | cy14- | 3911 | 7/31/2014 | APPROVED | 7/31/2014 | AMENDMENT | | | | MEGELLAN MEDICAID ADMINISTRATION INC | 34942 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 32501-09336 | cy14- | 3912 | 7/31/2014 | NOT APPROVED | 8/14/2014 | SOLE SOURCE | | | MAINTENANCE AND SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES | COMPUTER AID INC | 32501 | DUPLICATE OF 3825 |
| 31701-05041 | cy14- | 3913 | 7/31/2014 | APPROVED | 8/4/2014 | RULE EXCEPTION | | | MERCHANT SERVICES | TBD - RFP | | APPROVED BY TONI STUART 7/31/14 SENT TO COT 7/31/14 COT APPROVAL 8/4/14 |
| 31701-05041 | cy14- | 3914 | 7/31/2014 | APPROVED | 8/4/2014 | RULE EXCEPTION | | | MERCHANT SERVICES | RFP | | APPROVED BY TONI STUART 7/31/14 SENT TO COT 7/31/14 COT APPROVAL RECEIVED 8/4/14 |
| | cy14- | 3915 | 7/31/2014 | APPROVED | 8/21/2014 | SOLE SOURCE | | | ENTERPRISE ANNUAL SERVICE FOR ZENDESK & ZOPIM CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK | ZENDESK | | APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14 APPROVED BY COT 8/21/14 |
| | cy14- | 3916 | 7/31/2014 | APPROVED | 7/31/2014 | AMENDMENT | | | | JOSH DARLING DBA DARLING LANDSCAPING | 28699 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 33201-03715 | cy14- | 3905 | 7/29/2014 | APPROVED | 8/4/2014 | RULE EXCEPTION | | | CORE TO COLLEGE FOCUS GROUPS | TN HIGHER EDUCATION COMMISSION FOR THE DA TO VENDOR > \$1000 | | APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14 |
| 32101-14100 | cy14- | 3906 | 7/29/2014 | APPROVED | 7/31/2014 | PROPRIETARY | | | ORACLE SOFTWARE, TRAINING AND INSTALLATION | ORACLE & ORACLE PLATINUM QUALIFIED AUTHORIZED RESELLERS | | APPROVED BY TONI STUART 7/30/14 SENT TO COT 7/30/14 COT APPROVAL RECEIVED 7/31/14 |
| 31865-00601 | cy14- | 3884 | 7/28/2014 | APPROVED | 7/28/2014 | AMENDMENT | | | | POLICY STUDIES INC | FA0720295 | PROPOSED AMENDMENT 12 APPROVED BY PAUL KRIVACKA |
| 31865-00601 | cy14- | 3885 | 7/28/2014 | PENDING | | RULE EXCEPTION | | | ELIGIBILITY DETERMINATION, APPLICATION PROCESSING, APPLICANT OUTREACH AND ENROLLEE RETENTION SERVICES FOR COVERKIDS PROGRAM AND FEDERALLY FACILITATED MARKETPLACE (FFM) | POLICIES STUDIES INC | | APPROVED BY TONI STUART 7/28/14 SENT TO COT 7/29/14 |
| 31865-00369 | cy14- | 3886 | 7/28/2014 | APPROVED | 7/28/2014 | AMENDMENT | | | | EVENTA LLC | 38926 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|--------------------|---|--|----------|--|
| 31865-00377 | cy14- | 3887 | 7/28/2014 | APPROVED | 7/30/2014 | RULE EXCEPTION | | | FULLY INSURED DENTAL BENEFITS MANAGEMENT COVERAGE FOR ELIGIBLE INDIVIDUALS PARTICIPATING IN COVERKIDS | N/A RFP (TBD) | | APPROVED BY TONI STUART 7/28/14 SENT TO COT 7/29/14 COT APPROVAL RECEIVED 7/30/14 |
| 31620-00247 | cy14- | 3888 | 7/28/2014 | APPROVED | 9/15/2014 | RULE EXCEPTION | | | LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) | MULTIPLE | 42837 | REVISION RECEIVED 8/12/14 APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 COT REQUESTED REVISIONS 8/18/14 AGENCY RESPONDED TO COT 9/9/14 TONI STUART APPROVED 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14 |
| 34570-10414 | cy14- | 3889 | 7/28/2014 | APPROVED | 7/30/2014 | RULE EXCEPTION | | | PHARMACY SERVICES AT TRC | TBD | | APPROVED BY TONI STUART 7/28/14 SENT TO COT 7/29/14 COT APPROVAL RECEIVED 7/30/14 |
| 34901-00216 | cy14- | 3890 | 7/28/2014 | APPROVED | 8/4/2014 | RULE EXCEPTION | | | MORPHOTRUST'S DRIVER LICENSING ISSUANCE SYSTEM | MORPHOTRUST USA INC | | APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14 |
| | cy14- | 3891 | 7/28/2014 | APPROVED | 7/30/2014 | RULE EXCEPTION | | | ALL INVITATION TO BID (ITB) CONTRACTS GENERATED IN EDISON | | | APPROVED BY TONI STUART 7/28/14 SENT TO COT 7/29/14 COT APPROVAL RECEIVED 7/30/14 |
| 31701-03108 | cy14- | 3892 | 7/28/2014 | PENDING | | AMENDMENT | | | | CIRCLE COMPUTER GROUP | 20730 | PROPOSED AMENDMENT 2 |
| 31701-03112 | cy14- | 3893 | 7/28/2014 | PENDING | | AMENDMENT | | | | PROQUIRE LLC | 20965 | PROPOSED AMENDMENT 1 |
| 31701-03113 | cy14- | 3894 | 7/28/2014 | PENDING | | AMENDMENT | | | | SAS INSTITUTE | 27225 | PROPOSED AMENDMENT 1 |
| 31701-03095 | cy14- | 3895 | 7/28/2014 | PENDING | | AMENDMENT | | | | ALLEN SYSTEMS GROUP (ASG) | 22792 | PROPOSED AMENDMENT 3 |
| 31701-03094 | cy14- | 3896 | 7/28/2014 | PENDING | | AMENDMENT | | | | ALLEN SYSTEMS GROUP (ASG) | 24301 | PROPOSED AMENDMENT 3 |
| 31701-03109 | cy14- | 3897 | 7/28/2014 | PENDING | | AMENDMENT | | | | INFORMATION BUILDERS | 21093 | PROPOSED AMENDMENT 2 |
| 31701-03111 | cy14- | 3898 | 7/28/2014 | PENDING | | AMENDMENT | | | | COMPUWARE | 22973 | PROPOSED AMENDMENT 1 |
| 31701-03098 | cy14- | 3899 | 7/28/2014 | PENDING | | AMENDMENT | | | | COMPUTER ASSOCIATES (CA) | 19302 | PROPOSED AMENDMENT 2 |
| 31701-03097 | cy14- | 3900 | 7/28/2014 | PENDING | | AMENDMENT | | | | BMC | NV19691 | PROPOSED AMENDMENT 2 |
| 31701-03114 | cy14- | 3901 | 7/28/2014 | PENDING | | AMENDMENT | | | | LEVI, RAY & SHOUP | 25164 | PROPOSED AMENDMENT 1 |
| 31701-03108 | cy14- | 3902 | 7/28/2014 | PENDING | | AMENDMENT | | | | CIRCLE COMPUTER GROUP | 20730 | PROPOSED AMENDMENT 2 |
| 31501-08800 | cy14- | 3903 | 7/28/2014 | APPROVED | 8/1/2014 | OTHER - NON-COMPETITIVE | | | BOARDS AND COMMISSIONS APPLICATION | GRANICUS INC | | APPROVED BY SHANNON HOWELL 7/30/14 SENT TO COT 7/31/14 COT APPROVAL RECEIVED 8/1/14 |
| 32101-13020 | cy14- | 3883 | 7/25/2014 | APPROVED | 7/29/2014 | RULE EXCEPTION | | | INFORMATION TECHNOLOGY (IT) PROJECTS | | | APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/28/14 COT APPROVAL RECEIVED 7/29/14 |
| 32101-13020 | cy14- | 3866 | 7/24/2014 | APPROVED | 7/25/2014 | RULE EXCEPTION | | | INFORMATION TECHNOLOGY (IT) PROJECTS | MULTIPLE | | APPROVED BY TONI STUART 7/24/14 SENT TO COT 7/24/14 COT APPROVAL RECEIVED 7/25/14 |
| 30901-26315 | cy14- | 3867 | 7/24/2014 | APPROVED | 7/28/2014 | NO COST | | | MAINTAINING AUTOMATED TELLER MACHINES IN BUILDINGS OWNED BY THE STATE OF TN | SOUTHEAST FINANCIAL CREDIT UNION | | APPROVED BY SHANNON HOWELL 7/24/14 SENT TO COT 7/25/14 COT APPROVAL RECEIVED 7/28/14 |
| 31701-03115 | cy14- | 3868 | 7/24/2014 | PENDING | | SOLE SOURCE | | | DB2 AND QMF EXTENDED SUPPORT | IBM | | |
| 34401-00512 | cy14- | 3869 | 7/24/2014 | PENDING | | SOLE SOURCE | | | DENTAL SERVICES FOR RESIDENTS OF GREENE VALLEY DEVELOPMENTAL CENTER (GVDC) | MICHAEL D. VAUGHAN DDS PLC | | |
| 34401-00513 | cy14- | 3870 | 7/24/2014 | PENDING | | SOLE SOURCE | | | DENTAL SERVICES FOR RESIDENTS OF CLOVER BOTTOM DEVELOPMENTAL CENTER AND DIDD MIDDLE TN HOMES | MICHAEL D. VAUGHAN DDS PLC | | |
| 34401-00514 | cy14- | 3871 | 7/24/2014 | PENDING | | SOLE SOURCE | | | DENTAL SERVICES FOR RESIDENTS OF THE DIDD HAROLD JORDAN CENTER | MICHAEL D. VAUGHN DDS PLC | | |
| | cy14- | 3872 | 7/24/2014 | APPROVED | 7/25/2014 | OTHER | | TERMINATE CONTRACT | SECURITY SYSTEM MONITORING AND MAINTENANCE | PROFESSIONAL ALARMS INC | 29248 | APPROVED BY TONI STUART 7/25/14 |
| 33501-15250 | cy14- | 3873 | 7/24/2014 | APPROVED | 7/25/2014 | AMENDMENT | | | | RLW ELECTRICAL INSPECTIONS SERVICES PC | 27296 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 7/25/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|-------------------------|----------------|-------------------------|---|--|-----------|---|
| | cy14- | 3874 | 7/24/2014 | APPROVED | 7/28/2014 | RULE EXCEPTION | | | | | | ALL INVITATION TO BID CONTRACTS ENTERED INTO EDISON APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/25/14 COT APPROVAL RECEIVED 7/28/14 |
| 35910-10213 | cy14- | 3876 | 7/24/2014 | APPROVED | 7/29/2014 | RULE EXCEPTION | | | OUT OF HOME RESIDENTIAL CARE & TREATMENT | NONE | | APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/25/14 COT APPROVAL RECEIVED 7/29/14 |
| | cy14- | 3877 | 7/24/2014 | APPROVED | 8/1/2014 | PROPRIETARY | | | DUPLO BOOKLET MAKER 1 TIME PURCHASE | AMERICAN REPROGRAPHICS INC | | APPROVED BY SHANNON HOWELL 7/31/14 SENT TO COT 7/31/14 COT APPROVAL RECEIVED 8/1/14 |
| | cy14- | 3878 | 7/24/2014 | NOT APPROVED | 9/18/2014 | SOLE SOURCE | | | HVAC SERVICE/MAINTENANCE/REPAIR | SIEMENS INDUSTRY | | APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14 CANCELED PER COT 9/18/14 |
| | cy14- | 3879 | 7/24/2014 | APPROVED | 7/25/2014 | AMENDMENT | | | | TOMMY BUTTONS | 40888 | APPROVED BY PAUL KRIVACKA |
| 32601-15001 | cy14- | 3880 | 7/24/2014 | APPROVED | 7/31/2014 | SOLE SOURCE | | | TELEVISION AND RADIO BROADCAST OF PROMOTIONAL SPOTS TO MARKET TENNESSEE TOURISM | TENNESSEE ASSOCIATION OF BROADCASTERS (TAB) | | APPROVED BY SHANNON HOWELL 7/29/14 SENT TO COT 7/29/14 COT APPROVAL RECEIVED 7/31/14 |
| 32701-02132 | cy14- | 3881 | 7/24/2014 | APPROVED | 7/29/2014 | RULE EXCEPTION | | | WATER QUALITY MONITORING AT EGYPTIAN LACQUER MANUFACTURING SITE | USGS | | APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/25/14 COT APPROVAL 7/29/14 |
| 33006-10015 | cy14- | 3882 | 7/24/2014 | APPROVED | 7/29/2014 | RULE EXCEPTION | | | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM | CONTINENTAL TIRE THE AMERICAS LLC | | APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/28/14 COT APPROVAL RECEIVED 7/29/14 |
| 33501-15250 | cy14- | 3860 | 7/23/2014 | APPROVED | 7/31/2014 | AMENDMENT | | | | THORNE ELECTRICAL INSPECTIONS PC | 27302 | PROPOSED AMENDMENT 1 REVISION RECEIVED 7/31/14 APPROVED BY PAUL KRIVACKA |
| 40100-00115 | cy14- | 3861 | 7/23/2014 | APPROVED | 7/25/2014 | RULE EXCEPTION | | | ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS/GRANT AGREEMENTS (GR, IG, GG, EG TEMPLATES/MODELS) | ALL GRANTEEES THAT RECEIVE GRANTS FROM THE TN DEPT OF TRANSPORTATION | | APPROVED BY TONI STUART 7/23/14 SENT TO COT 7/23/14 COT APPROVAL RECEIVED 7/25/14 |
| 34349-79815 | cy14- | 3862 | 7/23/2014 | APPROVED | 8/8/2014 | OTHER - NON-COMPETITIVE | | | SCIENTIFIC GRANT WRITING TRAINING | JUDITH A SWAN PHD | | APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14 COT APPROVAL RECEIVED 8/8/14 |
| 33501-15250 | cy14- | 3863 | 7/23/2014 | PENDING | | OTHER | | TERMINATE CONTRACT | ELECTRICAL INSPECTION SERVICES | HARLEY D. REVIS PC | 26957 | |
| 32701-02133 | cy14- | 3864 | 7/23/2014 | APPROVED | 7/23/2014 | AMENDMENT | | | | 1038 BEST WADE PETROLEUM | 35585 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA |
| 31701-03115 | cy14- | 3865 | 7/23/2014 | PENDING | | SOLE SOURCE | | | DB2 AND QMF EXTENDED SUPPORT | IBM | | APPROVED BY SHANNON HOWELL 7/23/14 SENT TO COT 7/23/14 |
| 33201-03315 | cy14- | 3852 | 7/21/2014 | APPROVED | 7/25/2014 | OTHER - NON-COMPETITIVE | | | MARKETING CONSULTATION, COORDINATION, EVALUATION AND BRANDING SERVICES, DEVELOPMENT OF PRINTED AND VIDEO MATERIALS IN SUPPORT OF PRIOR LEARNING ASSESSMENT (PLA) EFFORTS AT PUBLIC POSTSECONDARY INSTITUTIONS | WALKER AND ASSOCIATES | | APPROVED BY SHANNON HOWELL 7/23/14 SENT TO COT 7/23/14 COT APPROVAL RECEIVED 7/25/14 |
| 32101-14100 | cy14- | 3853 | 7/21/2014 | PENDING | | RULE EXCEPTION | | | ORACLE SOFTWARE AND SUPPORT | TBD | | REVISED 7/24/14 APPROVED BY TONI STUART 7/24/14 SENT TO COT 7/24/14 COT APPROVAL RECEIVED 7/25/14 |
| 33006-10115 | cy14- | 3854 | 7/21/2014 | APPROVED | 7/23/2014 | RULE EXCEPTION | | | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM | FORCE X INC | | APPROVED BY TONI STUART 7/21/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/23/14 |
| 34401-00438 | cy14- | 3855 | 7/21/2014 | APPROVED | 7/21/2014 | OTHER | | TERMINATE CONTRACT | ADVOCACY, EDUCATION, PUBLIC AWARENESS, AND SUPPORT TO FAMILIES OF PERSONS WITH MENTAL RETARDATION, TRAINING FOR NON - CLASS MEMBERS | THE ARC OF TENNESSEE | 35688 | APPROVED BY TONI STUART |
| | cy14- | 3856 | 7/21/2014 | PENDING | | OTHER | | LIMITATION OF LIABILITY | SECURE DOCUMENT DESTRUCTION OF PAPER | | SWC121 | |
| 34349-78714 | cy14- | 3858 | 7/21/2014 | APPROVED | 7/21/2014 | OTHER | | TERMINATE CONTRACT | DEVELOP THE INFRASTRUCTURE OF FEDERALLY QUALIFIED HEALTH CENTERS | TENNESSEE PRIMARY CARE ASSOCIATION | GR1439787 | APPROVED BY TONI STUART |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|-------------------------|----------------|--------------------|---|---|-----------|--|
| | cy14- | 3904 | 7/21/2014 | APPROVED | 7/29/2014 | OTHER | | TERMINATE CONTRACT | CEMETERY MTCE LYONS VIEW CEMETERY | AVATARA LLC | 39142 | APPROVED BY TONI STUART |
| 31786-00122 | cy14- | 3849 | 7/17/2014 | APPROVED | 7/23/2014 | OTHER - NON-COMPETITIVE | | | TO PROVIDES BASIC TERM LIFE AND AD&D AND OPTIONAL AD&D INSURANCE SERVICES | DEARBORN NATIONAL | | APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14COT APPROVAL RECEIVED 7/23/14 |
| 31786-00122 | cy14- | 3850 | 7/17/2014 | APPROVED | 7/18/2014 | RULE EXCEPTION | | | PROVISION OF BASIC TERM LIFE AND AD&D AND OPTIONAL AD&D INSURANCE SERVICES | DEARBORN NATIONAL INSURANCE COMPANY | | APPROVED BY TONI STUART 7/17/14 SENT TO COT 7/17/14 COT APPROVAL RECEIVED 7/18/14 |
| 31786-00123 | cy14- | 3851 | 7/17/2014 | APPROVED | 7/28/2014 | OTHER - NON-COMPETITIVE | | | TO PROVIDE BASIC TERM LIFE AND AD&D AND OPTIONAL AD&D INSURANCE SERVICES | DEARBORN NATIONAL | | APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/28/14 |
| 31901-00101 | cy14- | 3833 | 7/16/2014 | NOT APPROVED | 7/16/2014 | AMENDMENT | | | | MASS INGENUITY LLC | 41057 | PROPOSED AMENDMENT 1 AMENDMENT DENIED CONTRACT ALREADY EXPIRED 7/16/14 |
| 34571-20215 | cy14- | 3834 | 7/16/2014 | APPROVED | 7/23/2014 | OTHER - NON-COMPETITIVE | | | DDS CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT | IRON DATA SOLUTIONS INC | | APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/23/14 |
| 33101-00115 | cy14- | 3835 | 7/16/2014 | APPROVED | 7/25/2014 | COMPETITIVE NEGOTIATION | | | STRATEGIC PLAN DEVELOPMENT AND CORRESPONDING PROFESSIONAL DEVELOPMENT/TRAINING WHERE APPLICABLE SPECIFICALLY FOR HIGH SCHOOLS IN TN | TO BE DETERMINED | | APPROVED BY SHANNON HOWELL 7/23/14 SENT TO COT 7/23/14 COT APPROVAL RECEIVED 7/25/14 |
| 31866-00056 | cy14- | 3836 | 7/16/2014 | APPROVED | 7/17/2014 | AMENDMENT | | | | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC | FA0824979 | PROPOSED AMENDMENT 15 APPROVED BY PAUL KRIVACKA |
| 31866-00051 | cy14- | 3837 | 7/16/2014 | APPROVED | 7/17/2014 | | | | | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC | FA0716937 | PROPOSED AMENDMENT 18 APPROVED BY PAUL KRIVACKA |
| 31866-00026 | cy14- | 3838 | 7/16/2014 | APPROVED | 7/17/2014 | AMENDMENT | | | | VOLUNTEER STATE HEALTH PLAN | FA0214632 | PROPOSED AMENDMENT 35 APPROVED BY PAUL KRIVACKA |
| 31866-00055 | cy14- | 3839 | 7/16/2014 | APPROVED | 7/17/2014 | AMENDMENT | | | | VOLUNTEER STATE HEALTH PLAN | FA0824978 | PROPOSED AMENDMENT 15 APPROVED BY PAUL KRIVACKA |
| 31866-00052 | cy14- | 3840 | 7/16/2014 | APPROVED | 7/17/2014 | AMENDMENT | | | | AMERIGROUP TENNESSEE INC | FA0716936 | PROPOSED AMENDMENT 18 APPROVED BY PAUL KRIVACKA |
| 31866-00054 | cy14- | 3841 | 7/16/2014 | APPROVED | 7/17/2014 | AMENDMENT | | | | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY | FA0824984 | PROPOSED AMENDMENT 15 APPROVED BY PAUL KRIVACKA |
| 32107-14002 | cy14- | 3842 | 7/16/2014 | APPROVED | 7/17/2014 | AMENDMENT | | | | BLUES CITY TOURS INC | 34217 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 33111-00209 | cy14- | 3843 | 7/16/2014 | APPROVED | 7/17/2014 | AMENDMENT | | | | MEASUREMENT INCORPORATED | FA0926537 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 33111-00209 | cy14- | 3844 | 7/16/2014 | APPROVED | 7/18/2014 | RULE EXCEPTION | | | TENNESSEE COMPREHENSIVE ASSESSMENT PROGRAM WRITING ASSESSMENT, MODIFIED WRITING ASSESSMENT, CONSTRUCTIVE RESPONSE ASSESSMENT AND ALTERNATIVE PORTFOLIO ASSESSMENT | MEASUREMENT INCORPORATE | FA0926537 | APPROVED BY TONI STUART 7/17/14 SENT TO COT 7/17/14 COT APPROVAL RECEIVED 7/18/14 |
| 33201-03015 | cy14- | 3845 | 7/16/2014 | PENDING | | PROPRIETARY | | | TECHNICAL ASSISTANCE AND RESOURCE DEVELOPMENT PROMOTING PRIOR LEARNING ASSESSMENT (PLA) AT PUBLIC POSTSECONDARY INSTITUTIONS | COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING | | |
| 32901-31231 | cy14- | 3846 | 7/16/2014 | APPROVED | 7/28/2014 | RULE EXCEPTION | | | COMMUNITY CORRECTIONS SUPERVISION | VARIOUS | | 41900, 41932, 41903, 41901, AND 41916 APPROVED BY TONI STUART 7/18 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/28/14 |
| 35910-50038 | cy14- | 3847 | 7/16/2014 | APPROVED | 7/17/2014 | OTHER | | TERMINATE CONTRACT | CO LOCATION OF DCS STAFF | CHILD ADOCACY CENTER OF ANDERSON COUNTY | 36779 | APPROVED BY TONI STUART |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|--------------------|---|---|----------|---|
| 30901-15910 | cy14- | 3823 | 7/15/2014 | APPROVED | 7/15/2014 | OTHER | | TERMINATE CONTRACT | PROVISION OF MANAGED DISABILITY PROVIDER NETWORK, BILL REPRICING, AND UTILIZATION MANAGEMENT AND/OR MANAGED CARE SERVICES FOR THE STATE'S WORKERS' COMPENSATION PROGRAM | FORTE INC | 29056 | APPROVED BY TONI STUART 7/15/14 |
| 40100-01915 | cy14- | 3824 | 7/15/2014 | PENDING | | COMPETITIVE NEGOTIATION | | | CENTRALIZED HIGHWAY VIDEO DISTRIBUTION NETWORK | SKYLINE TECHNOLOGY SOLUTIONS | | |
| | cy14- | 3825 | 7/15/2014 | APPROVED | 8/15/2014 | SOLE SOURCE | | | MAINTENANCE & SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES | COMPUTER AID INC | | APPROVED BY SHANNON HOWELL 8/13/14 SENT TO COT 8/14/14 APPROVED BY CPO 8/15/14 |
| | cy14- | 3826 | 7/15/2014 | APPROVED | 7/17/2014 | RULE EXCEPTION | | | WIRELESS SERVICES AND HIGH SPEED INTERNET SERVICE | VERIZON AND AT&T | | 26429, 26642, 32068 & 32050 APPROVED BY TONI STUART 7/15/14 SENT TO COT 7/15/14 COT APPROVAL RECEIVED 7/17/14 |
| 33600-20151 | cy14- | 3827 | 7/15/2014 | APPROVED | 7/17/2014 | OTHER | | | LEGAL ADVISOR | TO BE CHOSEN FROM LIST OF ELIGIBLES AS DESCRIBED IN DPA | | APPROVED BY SHANNON HOWELL 7/15/14 SENT TO COT 7/15/14 COT APPROVAL NOT REQUIRED 7/17/14 |
| 33600-20152 | cy14- | 3828 | 7/15/2014 | APPROVED | 7/17/2014 | OTHER | | | FINANCIAL ADVISOR | TO BE CHOSEN FROM LIST OF ELIGIBLES AS DESCRIBED IN DPA | | APPROVED BY SHANNON HOWELL 7/15/14 SENT TO COT 7/15/14 COT APPROVAL NOT REQUIRED 7/17/14 |
| | cy14- | 3829 | 7/15/2014 | APPROVED | 7/23/2014 | SOLE SOURCE | | | ONE YEAR MAINTENANCE AGREEMENT FOR BIO RAD EVOLIS INSTRUMENT | BIO RAD LABORATORIES INC | | APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 APPROVED BY COT 7/23/14 |
| 32901-31257 | cy14- | 3830 | 7/15/2014 | APPROVED | 8/27/2014 | OTHER - NON-COMPETITIVE | | | REACCREDITATION AUDIT OF BLEDSOE COUNTY CORRECTIONAL COMPLEX, LOIS M DEBERRY SPECIAL NEEDS FACILITY, CHARLES B BASS CORRECTIONAL COMPLEX AND NORTHWEST CORRECTIONAL COMPLEX | AMERICAN CORRECTIONAL ASSOCIATION | | APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14 |
| 32110-81700 | cy14- | 3831 | 7/15/2014 | APPROVED | 7/17/2014 | PROPRIETARY | | | LEXMARK SOFTWARE SUPPORT | LEXMARK INTERNATIONAL INC OR AUTHORIZED DISTRIBUTOR | | APPROVED BY TONI STUART 7/15/14 SENT TO COT 7/15/14 COT APPROVAL RECEIVED 7/17/14 |
| 32101-14301 | cy14- | 3832 | 7/15/2014 | APPROVED | 7/15/2014 | AMENDMENT | | | | QONTINUITY ENTERPRISES LLC | 34326 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA 7/15/14 |
| 31786-00116 | cy14- | 3822 | 7/14/2014 | APPROVED | 7/14/2014 | AMENDMENT | | | | EYEMED VISION CARE LLC | | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| | cy14- | 3810 | 7/11/2014 | APPROVED | 7/15/2014 | AMENDMENT | | | | INDEXX | 32929 | APPROVED BY PAUL KRIVACKA 7/15/14 |
| 34360-17915 | cy14- | 3811 | 7/11/2014 | APPROVED | 7/18/2014 | RULE EXCEPTION | | | LOCAL HEALTH SERVICES | SUMNER COUNTY GOVERNMENT | | APPROVED BY TONI STUART 7/11/14 SENT TO COT 7/11/14 APPROVED BY COT 7/18/14 |
| 33006-10015 | cy14- | 3812 | 7/11/2014 | APPROVED | 7/18/2014 | RULE EXCEPTION | | | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM | CONTINENTAL TIRE THE AMERICAS LLC | | APPROVED BY TONI STUART 7/17/14 SENT TO COT 7/17/14 COT APPROVAL RECEIVED 7/18/14 |
| | cy14- | 3813 | 7/11/2014 | APPROVED | 7/11/2014 | AMENDMENT | | | | DATASPEC | 31117 | APPROVED BY PAUL KRIVACKA 7/11/14 |
| | cy14- | 3814 | 7/11/2014 | PENDING | | RULE EXCEPTION | | | SWC FOR NATURAL GAS | N/A THIS IS FOR A COPETITIVE RE-PROCUREMENT OF SERVICES | | |
| 31865-00378 | cy14- | 3815 | 7/11/2014 | APPROVED | 7/11/2014 | AMENDMENT | | | | LIPSCOMB UNIVERSITY | 41086 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 35910-42713 | cy14- | 3816 | 7/11/2014 | APPROVED | 7/16/2014 | RULE EXCEPTION | | | RESIDENTIAL CARE & TREATMENT | TWENTY SIX VENDORS | 42713 | APPROVED BY TONI STUART 7/11/14 SENT TO COT 7/11/14 COT APPROVAL RECEIVED 7/16/14 |
| 33201-03015 | cy14- | 3817 | 7/11/2014 | APPROVED | 8/4/2014 | OTHER - NON-COMPETITIVE | | | TECHNICAL ASSISTANCE AND RESOURCE DEVELOPMENT PROMOTING PRIOR LEARNING ASSESSMENT (PLA) AT PUBLIC POSTSECONDARY INSTITUTIONS | COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING | | APPROVED BY SHANNON HOWELL 8/1/14 SENT TO COT 8/1/14 COT APPROVAL RECEIVED 8/4/14 |
| 33501-15250 | cy14- | 3818 | 7/11/2014 | APPROVED | 7/11/2014 | OTHER | | TERMINATE CONTRACT | ELECTRICAL INSPECTION SERVICES | RICHARD L. (DICK) BROWN PROFESSIONAL CORPORATION | 26950 | APPROVED BY TONI STUART 7/11/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|---------------|---|---|-----------|---|
| 31865-00381 | cy14- | 3819 | 7/11/2014 | APPROVED | 7/14/2014 | OTHER - NON-COMPETITIVE | | | CONSULTATION TO CONDUCT AN ASSESSMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM PROJECT | KPMG LLP | | APPROVED BY SHANNON HOWELL 7/11/14 SENT TO COT 7/11/14 COT APPROVAL RECEIVED 7/4/14 |
| | cy14- | 3820 | 7/11/2014 | APPROVED | 7/11/2014 | AMENDMENT | | | | JEREMY WOODSIDE | 37725 | PROPOSED AMENDMENT 1 APPROVED BY PUAL KRIVACKA |
| 40100-01915 | cy14- | 3821 | 7/11/2014 | APPROVED | 7/17/2014 | COMPETITIVE NEGOTIATION | | | CENTRALIZED HIGHWAY VIDEO DISTRIBUTION NETWORK | SKYLINE TECHNOLOGY SOLUTIONS | | APPROVED BY SHANNON HOWELL 7/11/14 SENT TO COT 7/11/14 COT APPROVAL RECEIVED 7/17/14 |
| | cy14- | 3806 | 7/9/2014 | APPROVED | 7/16/2014 | RULE EXCEPTION | | | | | | ALL CONTRACTS BASED ON THE FA MODEL - CREATES A RULE EXCEPTION PROCEDURE FROM DEVIATION FROM PRESCRIBED CONTRACT CLAUSES. APPROVED BY TONI STUART 7/10/14 SENT TO COT 7/10/14 REVISION RECEIVED 7/11/14 SENT TO COT 7/11/14 COT APPROVAL RECEIVED 7/16/14 |
| 33205-02711 | cy14- | 3807 | 7/9/2014 | APPROVED | 7/10/2014 | AMENDMENT | | | | NELNET GUARANTOR SOLUTIONS (NGS) | FA1237599 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 32101-75551 | cy14- | 3808 | 7/9/2014 | APPROVED | 7/11/2014 | SOLE SOURCE | | | XRAY INSPECTION SYSTEM | SMITHS DETECTION INC | | APPROVED BY SHANNON HOWELL 7/10/14 SENT TO COT 7/10/14 COT APPROVAL NOT REQUIRED 7/11/14 |
| 34571-20215 | cy14- | 3809 | 7/9/2014 | PENDING | | SOLE SOURCE | | | DDS CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT | IRON DATA SOLUTIONS INC | | |
| 32101-13020 | cy14- | 3805 | 7/8/2014 | APPROVED | 7/11/2014 | RULE EXCEPTION | | | INFORMATION TECHNOLOGY (IT) PROJECTS | MULTIPLE | | APPROVED BY TONI STUART 7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14 |
| | cy14- | 3798 | 7/7/2014 | APPROVED | 7/8/2014 | RULE EXCEPTION | | | | N/A | | FOR ALL ALL INVITATION TO BID CONTRACTS ENTERED IN EDISON - APPROVED BY TONI STUART, SENT TO COT ON 7/7/14 COT APPROVAL RECEIVED 7/8/14 |
| 34701-11092 | cy14- | 3799 | 7/7/2014 | APPROVED | 7/11/2014 | AMENDMENT | | | | ZYTAC, INC (name change will be Avalara, Inc) | 38825 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA |
| 33501-14901 | cy14- | 3800 | 7/7/2014 | APPROVED | 7/7/2014 | AMENDMENT | | | | JAMES B. ATWOOD | 34440 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA |
| 33501-14901 | cy14- | 3801 | 7/7/2014 | APPROVED | 7/7/2014 | AMENDMENT | | | | THOMAS E. NOONAN, JR. | 34664 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA |
| 40100-24810 | cy14- | 3802 | 7/7/2014 | APPROVED | 7/7/2014 | AMENDMENT | | | | ENSAFE, INC. | 17341 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA |
| 40100-02015 | cy14- | 3803 | 7/7/2014 | APPROVED | 7/16/2014 | OTHER - NON-COMPETITIVE | | | MONITORING OF SECURITY EQUIPMENT AT THE DEPARTMENT OF TRANSPORTATION'S REGION ONE COMPLEX IN KNOXVILLE, TENNESSEE | UNIVERSITY OF TENNESSEE | | APPROVED BY SHANNON HOWELL 7/11/14 SENT TO COT 7/11/14 COT APPROVAL NOT REQUIRED 7/16/14 |
| 33136-00115 | cy14- | 3804 | 7/7/2014 | APPROVED | 7/9/2014 | RULE EXCEPTION | | | PROVISION OF A STATEWIDE IEP DATA MANAGEMENT SYSTEM | TBD THROUGH RFP PROCESS | | APPROVED BY TONI STUART 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14 |
| | cy14- | 3791 | 7/3/2014 | PENDING | | SOLE SOURCE | | | MAINTENANCE/SUPPORT RENEWALS CA GEN WORKSTATION SUPPORT AND MAINTAIN CHILD SUPPORT ENFORCEMENT SYSTEMS | CA TECHNOLOGIES | | |
| 33004-00015 | cy14- | 3792 | 7/3/2014 | APPROVED | 8/15/2014 | RULE EXCEPTION | | | CDBG DISASTER | CITY OF SOUTH PITTSBURG; CITY OF MEMPHIS; SHELBY COUNTY | | REVISION RECEIVED 8/12/14 APPROVED BY TONI STUART 8/12/14 SENT TO COT 8/13/14 COT APPROVED 8/15/14 |
| 32801-00600 | cy14- | 3793 | 7/3/2014 | APPROVED | 7/25/2014 | RULE EXCEPTION | | | FOR THE PROVISION OF SELLING BY AUCTION OR RAFFLE ON SPECIAL ELK TAKE PERMIT FOR THE BENEFIT OF THE ELK MANAGEMENT PROGRAM IN TENNESSEE | TO BE CHOSEN THROUGH THE RFP PROCESS | | REVISED 7/23/14 APPROVED BY TONI STUART 7/23/14 SENT TO COT 7/23/14 COT APPROVAL RECEIVED 7/25/14 |
| 32801-00599 | cy14- | 3794 | 7/3/2014 | APPROVED | 7/9/2014 | NO COST | | | SOLICITING BIDS FROM A NON-PROFIT CONSERVATION ORGANIZATION TO SELL A SPECIAL ELK TAKE PERMIT | | | APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14 |

**SPECIAL CONTRACT REQUESTS
June 2014 - May 2015**

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|--------------------|--|---|----------|--|
| 34530-43814 | cy14- | 3795 | 7/3/2014 | APPROVED | 7/3/2014 | AMENDMENT | | | | RESCARE WORKFORCE SERVICES INC | 37287 | PROPOSED AMENDMENT 1 APPROVED BY MIKE PERRY 7/3/14 |
| | cy14- | 3796 | 7/3/2014 | APPROVED | 7/3/2014 | AMENDMENT | | | | ESI ACQUISITION INC | 32909 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 34701-11091 | cy14- | 3797 | 7/3/2014 | APPROVED | 7/11/2014 | AMENDMENT | | | | ZYTAX INC (NAME CHANGE WILL BE AVALARA INC) | 24148 | PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA |
| 35910-10210 | cy14- | 3782 | 7/2/2014 | APPROVED | 7/8/2014 | RULE EXCEPTION | | | VARIOUS SERVICES | VARIOUS CONTRACTORS | | APPROVED BY TONI STUART 7/3/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14 |
| 33107-00115 | cy14- | 3783 | 7/2/2014 | APPROVED | 7/11/2014 | OTHER - NON-COMPETITIVE | | | CHARTER SCHOOL AUTHORIZER TRAINING AND POLICY REVIEW | NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS (NACSA) | | APPROVED BY SHANNON HOWELL 7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14 |
| 31865-00346 | cy14- | 3784 | 7/2/2014 | APPROVED | 7/3/2014 | AMENDMENT | | | | MAGELLAN MEDICAID ADMINISTRATION INC | 34942 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 35910-30030 | cy14- | 3785 | 7/2/2014 | APPROVED | 7/7/2014 | OTHER | | TERMINATE CONTRACT | LEVEL 3 CONTINUUM ENHANCED RESIDENTIAL SERVICES | G4S YOUTH SERVICES LLC | 31306 | REVISION RECEIVED 7/3/14 APPROVED BY TONI STUART 7/7/14 |
| | cy14- | 3786 | 7/2/2014 | APPROVED | 7/11/2014 | COMPETITIVE NEGOTIATION | | | CAREER AND TECHNICAL EDUCATION (CTE) ASSESSMENT DESIGN PROCESS CONSULTANT | NATIONAL CENTER FOR THE IMPROVEMENT OF EDUCATIONAL ASSESSMENT INC | | APPROVED BY SHANNON HOWELL 7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14 |
| 35910-50042 | cy14- | 3787 | 7/2/2014 | APPROVED | 7/3/2014 | AMENDMENT | | | | OMNI COMMUNITY HEALTH INC | 38925 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 35910-50041 | cy14- | 3788 | 7/2/2014 | APPROVED | 7/3/2014 | AMENDMENT | | | | OMNI COMMUNITY HEALTH INC | 38924 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 35910-50040 | cy14- | 3789 | 7/2/2014 | APPROVED | 7/3/2014 | AMENDMENT | | | | OMNI COMMUNITY HEALTH INC | 38923 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| | cy14- | 3790 | 7/2/2014 | APPROVED | 7/16/2014 | RULE EXCEPTION | | | EQUIPMENT MAINTENANCE MANAGEMENT SERVICES | RFP 32210-13026 | | 0690-03-01.02(1)(uuu) 0690-03-01-.14(1)(b) APPROVED BY TONI STUART 7/11/14 SENT TO COT 7/14/14 COT APPROVAL RECEIVED 7/16/14 |
| | cy14- | 3772 | 7/1/2014 | APPROVED | 7/1/2014 | AMENDMENT | | | | STATE OF ARKANSAS | 23033 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 31786-00116 | cy14- | 3773 | 7/1/2014 | APPROVED | 7/1/2014 | AMENDMENT | | | | EYEMED VISION CARE LLC | 33248 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 34401-00509 | cy14- | 3774 | 7/1/2014 | APPROVED | 7/9/2014 | OTHER - NON-COMPETITIVE | | | ADULT DAY SERVICES | ROCHELLE CENTER | | APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14 |
| 34401-00507 | cy14- | 3775 | 7/1/2014 | APPROVED | 7/9/2014 | OTHER - NON-COMPETITIVE | | | SPECIALIZED TREATMENT PROGRAM | PRADER WILLI HOMES OF OCONOMOWOC | | APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14 |
| 34401-00508 | cy14- | 3776 | 7/1/2014 | APPROVED | 7/9/2014 | OTHER - NON-COMPETITIVE | | | ADULT DAY SERVICES | EVERGREEN PRESBYTERIAN MINISTRIES INC DBA EVERGREEN LIFE SERVICES | | APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14 |
| | cy14- | 3777 | 7/1/2014 | APPROVED | 7/11/2014 | SOLE SOURCE | | | BAX SYSTEM Q7 CYCLER/DETECTOR | DUPONT NUTRITION & HEALTH | | APPROVED BY SHANNON HOWELL 7/10/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14 |
| 32701-02105 | cy14- | 3778 | 7/1/2014 | APPROVED | 7/1/2014 | AMENDMENT | | | | DOUGLAS PRINTING | 37109 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 30901-23414 | cy14- | 3779 | 7/1/2014 | APPROVED | 7/8/2014 | RULE EXCEPTION | | | PROVISION OF INVESTMENT MASTER CUSTODY SERVICES TO THE STATE | STATE STREET BANK AND TRUST COMPANY | | APPROVED BY TONI STUART 7/3/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14 |
| | cy14- | 3780 | 7/1/2014 | APPROVED | 7/23/2014 | SOLE SOURCE | | | VNBS SICKLE CELL PROGRAM REORDER PACK REAGENT TEST KITS | BIO RAD LABORATORIES INC | | APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/23/14 |
| 32901-31252 | cy14- | 3781 | 7/1/2014 | APPROVED | 7/23/2014 | SOLE SOURCE | | | THE TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS | CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST | | APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 APPROVED BY COT 7/23/14 |
| | cy14- | 3771 | 6/30/2014 | APPROVED | 7/1/2014 | PROPRIETARY | | | RETINAL CAMERA FOR EYE TESTING DIABETIC PATIENTS | LOMBART INSTRUMENT | 34301 | APPROVED BY SHANNON HOWELL 6/30/14 SENT TO COT 6/30/14 COT APPROVAL RECEIVED 6/30/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|-------------------------|----------------|--------------------|---|---|-----------|--|
| 35910-10209 | cy14- | 3768 | 6/27/2014 | APPROVED | 7/2/2014 | SOLE SOURCE | | | RESIDENTIAL OUT OF HOME CARE AND TREATMENT SERVICES FOR CHILDREN/YOUTH REMANDED INTO THE CUSTODY OF THE STATE | PARKRIDGE MEDICAL CENTER INC | | APPROVED BY SHANNON HOWELL 6/27/14 SENT TO COT 6/27/14 COT APPROVAL RECEIVED 7/2/14 |
| 35910-10210 | cy14- | 3769 | 6/27/2014 | APPROVED | 7/2/2014 | SOLE SOURCE | | | RESIDENTIAL OUT OF HOME CARE AND TREATMENT SERVICES FOR CHILDREN/YOUTH REMANDED INTO THE CUSTODY OF THE STATE | SMOKY MOUNTAIN CHILDRENS HOME | | APPROVED BY SHANNON HOWELL 6/27/14 SENT TO COT 6/27/14 COT APPROVAL RECEIVED 7/2/14 |
| 33015-45714 | cy14- | 3770 | 6/27/2014 | APPROVED | 7/3/2014 | RULE EXCEPTION | | | DEVELOPMENT DISTRICTS | NINE DEVELOPMENT DISTRICTS | | APPROVED BY TONI STUART 6/27/14 SENT TO COT 6/30/14 COORECTED APPROVED BY COT 7/3/14 |
| 31786-00103 | cy14- | 3762 | 6/26/2014 | PENDING | | RULE EXCEPTION | | | PREFERRED DENTAL SERVICES | DELTA DENTAL OF TENNESSEE | 22446 | APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14 |
| 31786-00103 | cy14- | 3763 | 6/26/2014 | APPROVED | 6/26/2014 | AMENDMENT | | | | DELTA DENTAL OF TENNESSEE | FA1133182 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA |
| 31786-00109 | cy14- | 3764 | 6/26/2014 | PENDING | | RULE EXCEPTION | | | PREPAID DENTAL SERVICES | UNION SECURITY INSURANCE COMPANY | 21851 | APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14 |
| 31786-00109 | cy14- | 3765 | 6/26/2014 | APPROVED | 6/26/2014 | AMENDMENT | | | | UNION SECURITY INSURANCE COMPANY | 21851 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA |
| 33501-14259 | cy14- | 3766 | 6/26/2014 | APPROVED | 6/26/2014 | OTHER | | TERMINATE CONTRACT | BUILDING INSPECTIONS | DVI, PC (DENNIS VAUGHN) | 23370 | APPROVED BY TONI STUART |
| 34301-13214 | cy14- | 3767 | 6/26/2014 | APPROVED | 6/26/2014 | RULE EXCEPTION | | | ELECTRONIC PUBLIC HEALTH INFORMATION V1.0(EPI) ELECTRONIC HEALTH RECORD (E H R) | N/A | | APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14 COT APPROVAL NOT REQUIRED 6/26/14 |
| 32101-41898 | cy14- | 3749 | 6/25/2014 | PENDING | | RULE EXCEPTION | | | STRATEGIC SOURCING ANALYSIS TOOL | NB VENTURE INC DBA GLOBAL EPROCURE (GEP) | | APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/24/14 |
| | cy14- | 3750 | 6/25/2014 | APPROVED | 6/26/2014 | AMENDMENT | | | | LOOMIS FARGO & CO | 27573 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 32210-08099 | cy14- | 3751 | 6/25/2014 | APPROVED | 6/26/2014 | SOLE SOURCE | | | REPAIR/REPLACEMENT PLARTS FOR DIGITAL HYBRID KEY SYSTEMS | BLACKBOX TENNESSEE GOVERNMENT SOLUTIONS | | APPROVED BY TONI STUART 6/25/14 ASENT TO COT 6/25/14 COT APPROVAL RECEIVED 6/26/14 |
| 32701-02093 | cy14- | 3752 | 6/25/2014 | APPROVED | 6/30/2014 | RULE EXCEPTION | | | FOR SERVICES RELATED TO 2015 RECREATIONAL TRAILS PROGRAM | VARIOUS GG, GR AND IG TYPE GRANTEEES | | APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14 COT APPROVAL RECEIVED 6/30/14 |
| 31701-03095 | cy14- | 3753 | 6/25/2014 | APPROVED | 6/26/2014 | AMENDMENT | | | | ALLEN SYSTEMS GROUP (ASG) | 22792 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 33004-45010 | cy14- | 3754 | 6/25/2014 | APPROVED | 6/26/2014 | RULE EXCEPTION | | | SEWER SYSTEM IMPROVEMENTS FUNDED WITH 2003 CDBG FUNDS | CITY OF BLAINE | 18535 | APPROVED BY TONI STUART 6/25/14 SENT TO COT 6/25/14 COT APPROVAL NOT REQUIRED 6/26/14 |
| 31701-03109 | cy14- | 3756 | 6/25/2014 | APPROVED | 6/26/2014 | AMENDMENT | | | | INFORMATION BUILDERS | 21093 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 34349-45215 | cy14- | 3757 | 6/25/2014 | APPROVED | 7/17/2014 | SOLE SOURCE | | | TO MAINTAIN AND UPGRADE THE INTEGRATED INFORMATION AND COMMUNICATIONS SYSTEM CURRENTLY IN PLACE FOR STATEWIDE EMERGENCY PREPAREDNESS PROTECTION | GLOBAL SECURE SYSTEMS CORPORATION | | APPROVED BY SHANNON HOWELL 7/15/14 SENT TO COT 7/15/14 APPROVED BY COMPTROLLER 7/17/14 |
| 34310-04411 | cy14- | 3758 | 6/25/2014 | APPROVED | 6/27/2014 | AMENDMENT | | | | FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY | NC1132138 | PROPOSED AMENDMENT 1 AMENDMENT REQUEST WILL BE RESUBMITTED REVISION RECEIVED 6/27/14 APPROVED BY PAUL KRIVACKA |
| 32901-27450 | cy14- | 3760 | 6/25/2014 | APPROVED | 6/26/2014 | AMENDMENT | | | | 0000000449 | 27450 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 32701-02077 | cy14- | 3761 | 6/25/2014 | APPROVED | 7/8/2014 | OTHER - NON-COMPETITIVE | | | RESOURCE CONSERVATION AND RECOVERY ACT, SUBTITLE C (RCRA) TRAINING | GALLAGHER & ASSOCIATES INC DBA MCCOY AND ASSOCIATES INC | | APPROVED BY SHANNON HOWELL 7/2/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14 |
| 31901-00200 | cy4- | 3759 | 6/25/2014 | APPROVED | 7/11/2014 | RULE EXCEPTION | | | PURCHASE OF COMPENSATION SOFTWARE | COMPANALYST (IBM KENEXA) | | APPROVED BY TONI STUART 7/10/14 SENT TO COT 7/10/14 APPROVED BY COT 7/11/14 |
| 32101-28629 | cy14- | 3744 | 6/24/2014 | APPROVED | 7/11/2014 | SOLE SOURCE | | | MAINFRAME SOFTWARE MAINTENANCE | XEROX CORPORATION | | APPROVED BY SHANNON HOWELL 7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|-------------------------|----------------|---------------|---|---|-----------|--|
| 32701-01838 | cy14- | 3745 | 6/24/2014 | APPROVED | 6/25/2014 | AMENDMENT | | | | UNIVERSITY OF TENNESSEE | 39538 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 32701-01850 | cy14- | 3746 | 6/24/2014 | APPROVED | 6/24/2014 | AMENDMENT | | | | UNIVERSITY OF TENNESSEE | 39752 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 32901-31246 | cy14- | 3747 | 6/24/2014 | APPROVED | 7/17/2014 | OTHER - NON-COMPETITIVE | | | MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE IN CHATT, TN AND OTHER CITIES | THE NEXT DOOR, INC | | APPROVED BY SHANNON HOWELL 7/15/14 SENT TO COT 7/15/14 COT APPROVAL RECEIVED 7/17/14 |
| 30504-01212 | cy14- | 3748 | 6/24/2014 | APPROVED | 6/24/2014 | AMENDMENT | | | | COUNTING OPINIONS (SQUIRE) LTD. | 32797 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 34352-16714 | cy14- | 3743 | 6/23/2014 | NOT APPROVED | 6/23/2014 | RULE EXCEPTION | | | TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED ADULTS AGE 10 THROUGH 64 YEARS | SILOAM FAMILY HEALTH CENTER | | RULE EXCEPTION WITHDRAWN AS UN-NECESSARY PER KEVIN BARTELS 6/23/14 |
| 34901-00226 | cy14- | 3740 | 6/20/2014 | APPROVED | 6/24/2014 | OTHER - NON-COMPETITIVE | | | MIGRATE ALL CURRENT AVTEX FUNCTIONALITY WHICH IS EITHER A) IN PRODUCTION NOW B) BECOMES IN PRODUCTION PRIOR TO A-LIST GO LIVE | AVTEX SOLUTIONS LLC | | APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14 |
| | cy14- | 3741 | 6/20/2014 | APPROVED | 6/20/2014 | AMENDMENT | | | | BREATHING AIR SYSTEMS | 32820 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| | cy14- | 3742 | 6/20/2014 | APPROVED | 6/20/2014 | AMENDMENT | | | | CINTAS CORP NO 2 | 11009 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 31701-03030 | cy14- | 3731 | 6/19/2014 | APPROVED | 6/19/2014 | AMENDMENT | | | | QWEST COMMUNICATIONS COMPANY | FA1030679 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| | cy14- | 3732 | 6/19/2014 | APPROVED | 6/24/2014 | RULE EXCEPTION | | | SHREDDING SERVICES | CINTAS CORP NO 2 | 11009 | APPROVED BY PAUL KRIVACKA 6/20/14 SENT TO COT 6/20/14 APPROVAL OF COT 6/24/14 |
| 34349-78915 | cy14- | 3733 | 6/19/2014 | APPROVED | 7/23/2014 | REVENUE | | | INNOVATION PROJECT FOR PREVENTION OF CDI | QSOURCE | | APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/23/14 |
| 34347-39813 | cy14- | 3734 | 6/19/2014 | APPROVED | 6/19/2014 | AMENDMENT | | | | VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER DEPARTMENT OF HEARING AND SPEECH SCIENCES | NC1335424 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA |
| 33720-10215 | cy14- | 3735 | 6/19/2014 | APPROVED | 7/8/2014 | OTHER - NON-COMPETITIVE | | | ASSIST WITH RESOURCE JUSTIFICATION MODEL REVIEW OF CHARGES TO THE UNEMPLOYMENT INSURANCE PROGRAMS | BURRIS CONSULTING SERVICES | | APPROVED BY SHANNON HOWELL 7/2/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14 |
| 34800-14006 | cy14- | 3736 | 6/19/2014 | APPROVED | 6/19/2014 | AMENDMENT | | | | SENT SOFTWARE INC | 41011 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/19/14 |
| 31902-00300 | cy14- | 3737 | 6/19/2014 | APPROVED | 6/24/2014 | RULE EXCEPTION | | | PROVISION OF 360 ASSESSMENTS | CORPORATE PSYCHOLOGY DBA TALENT QUEST | | APPROVED BY TONI STUART 6/19/14 SENT TO COT 6/20/14 COT APPROVAL RECEIVED 6/24/14 |
| 31865-00356 | cy14- | 3738 | 6/19/2014 | APPROVED | 6/20/2014 | AMENDMENT | | | | MYERS AND STAUFFER LLC | 33949 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 33911-06131 | cy14- | 3739 | 6/19/2014 | APPROVED | 6/19/2014 | AMENDMENT | | | | SIEMENS INDUSTRY INC | 23941 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 40100-00715 | cy14- | 3727 | 6/18/2014 | APPROVED | 6/24/2014 | OTHER - NON-COMPETITIVE | | | PAVEMENT CONDITION DATA COLLECTION | MANDLI COMMUNICATIONS | | APPROVED BY SHANNON HOWELL AND SENT TO COT ON 6/24 APPROVED BY COMPTROLLER 6/24/14 |
| 34401-00430 | cy14- | 3728 | 6/18/2014 | APPROVED | 6/20/2014 | RULE EXCEPTION | | | CONSERVATORSHIP/GAURDIANSHIP SERVICES | TBD (MULTIPLE) | | APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14 |
| | cy14- | 3729 | 6/18/2014 | APPROVED | 6/20/2014 | RULE EXCEPTION | | | MEDICAL AND RELATED SERVICES (41180) AT THE STATE'S REGIONAL MENTAL HEALTH INSTITUTES | VARIETY OF VENDORS | | APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14 |
| | cy14- | 3730 | 6/18/2014 | APPROVED | 6/20/2014 | RULE EXCEPTION | | | TENNESSEE INTEGRATED COURT SCREENING AND REFERRAL PROJECT (TICSRP) | VANDERBILT UNIVERSITY | | APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14 |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|--------------|-------------|-------------------------|----------------|--------------------|--|--|-----------|--|
| 34901-00192 | cy14- | 3726 | 6/17/2014 | APPROVED | 6/17/2014 | AMENDMENT | | | | MARSHALL UNIVERSITY RESEARCH CORPORATION (MURC) ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE (RTI) | 40401 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 30901-26115 | cy14- | 3718 | 6/16/2014 | APPROVED | 6/19/2014 | OTHER - NON-COMPETITIVE | | | MASTER CUSTODY SERVICES FOR THE SECURITIES AND CASH OWNED BY THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM, THE CHAIRS OF EXCELLENCE ENDOWMENT FUND AND THE TN BACCALAUREATE EDUCATION SYSTEM TRUST | THE NORTHERN TRUST COMPANY | | APPROVED BY SHANNON HOWELL 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/19/14 |
| 32901-31182 | cy14- | 3719 | 6/16/2014 | APPROVED | 6/16/2014 | AMENDMENT | | | | JAMES S. WALKER, PHD | | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14 |
| 32901-31165 | cy14- | 3720 | 6/16/2014 | APPROVED | 6/16/2014 | AMENDMENT | | | | CASEY C ARNEY MD | | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14 |
| | cy14- | 3721 | 6/16/2014 | APPROVED | 6/16/2014 | AMENDMENT | | | | AMERICAN MESSAGING SERVICES LLC | 415 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14 |
| 34347-39613 | cy14- | 3722 | 6/16/2014 | APPROVED | 6/27/2014 | RULE EXCEPTION | | | CORE COMPETENCY TRAINING FOR THE FIELD OF HOME VISITING IN TENNESSEE | TENNESSEE STATE UNIVERSITY | EG1335114 | APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14 |
| 30901-23515 | cy14- | 3723 | 6/16/2014 | APPROVED | 7/9/2014 | RULE EXCEPTION | | | ACTUARIAL SERVICES FOR THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM AND THE TENNESSEE BACCALAUREATE EDUCATION SYSTEM TRUST | BRYAN PENDLETON SWATS & MCALLISTER LLC | 41407 | APPROVED BY TONI STUART 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14 |
| | cy14- | 3724 | 6/16/2014 | PENDING | | SOLE SOURCE | | | ACUTATED VALVES REPAIR | QUINN CONSTRUCTION CORPORATION | | |
| 33501-14920 | cy14- | 3725 | 6/16/2014 | APPROVED | 6/17/2014 | AMENDMENT | | | | RICE INSURANCE SERVICES COMPANY LLC (RISC) | | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 34339-00314 | cy14- | 3716 | 6/13/2014 | APPROVED | 6/18/2014 | RULE EXCEPTION | | | ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS | SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY CO. HEALTH DEPT. | | TONI STUART APPROVED 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14 |
| | cy14- | 3717 | 6/13/2014 | APPROVED | 6/24/2014 | OTHER - NON-COMPETITIVE | | | PROVISION OF DESTINATION MANAGEMENT SERVICES FOR GOVERNOR'S TRADE MISSION TO ISRAEL | ISRAEL SEMINAR | | APPROVED BY SHANNON HOWELL 6/18/14, SENT TO COT 6/18/14 APPROVED BT COT 6/24/14 |
| 31611-20151 | cy14- | 3712 | 6/12/2014 | APPROVED | 6/13/2014 | AMENDMENT | | | | PERKINS SCHOOL FOR THE BLIND | 38717 | PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 6/13/14 |
| 34513-08514 | cy14- | 3713 | 6/12/2014 | APPROVED | 6/13/2014 | AMENDMENT | | | | MAXIMUS HUMAN SERVICES INC | FA0927362 | PROPOSED AMENDMENT 1, APPROVED BY PAUL KRIVACKA 6/13/14 |
| 40100-00715 | cy14- | 3714 | 6/12/2014 | PENDING | | OTHER - NON-COMPETITIVE | | | PAVEMENT CONDITION DATA COLLECTION | MANDLI COMMUNICATIONS | | |
| 30701-14011 | cy14- | 3715 | 6/12/2014 | NOT APPROVED | 7/1/2014 | OTHER - NON-COMPETITIVE | | | JUNIPER NETWORK DESIGN AND IMPLEMENTATION SERVICES | LAYER 3 COMMUNICATIONS | | CANCEL PER AGENCY REQUEST 6/27/14 |
| 35910-10197 | cy14- | 3706 | 6/11/2014 | APPROVED | 6/18/2014 | RULE EXCEPTION | | | RESIDENTIAL AND FOSTER CARE OUT OF HOME TREATMENT SERVICES | TBD (MULTIPLE) | | APPROVED BY TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14 |
| 32701-02074 | cy14- | 3707 | 6/11/2014 | APPROVED | 6/12/2014 | OTHER | | TERMINATE CONTRACT | PRESERVATION ACQUISITION DEVELOPMENT AND MAINTENANCE OF THE CUMBERLAND TRAIL SCENIC TRAIL AND STATE PARK | CUMBERLAND TRAIL CONFERENCE | 26252 | APPROVED BY TONI STUART |
| | cy14- | 3708 | 6/11/2014 | APPROVED | 6/13/2014 | PROPRIETARY | | | RADIOLOGICAL SURVEY EQUIPMENT PURCHASE CONTRACT | CANBERRA INDUSTRIES | | APPROVED BY SHANNON HOWELL 6/12/14 SENT TO COT 6/12/14 COT APPROVAL RECEIVED 6/13/14 |
| 34530-43814 | cy14- | 3709 | 6/11/2014 | APPROVED | 6/11/2014 | AMENDMENT | | | | RESCARE WORKFORCE SERVICES INC | 37287 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|-----------|----------|-------------|--------------------|----------------|--------------------|--|--|-----------|---|
| 33150-06615 | cy14- | 3710 | 6/11/2014 | APPROVED | 6/11/2014 | AMENDMENT | | | | LESLIE LAUD | 41179 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| | cy14- | 3711 | 6/11/2014 | PENDING | | PROPRIETARY | | | WINLINK RACES AND MTEARS EQUIPMETN WHICH ALLOWS EMERGENCY WRITTEN COMMUNICATIONS OVER THE AIRWAYS WHEN INTERNET SERVICES ARE NOT AVAILABLE | FARALLON ELECTRONICS OFFSHORE OUTFITTERS HAM RADIO OUTLET | | |
| 34701-11062 | cy14- | 3702 | 6/10/2014 | APPROVED | 6/24/2014 | SOLE SOURCE | | | TAX AUDITING SERVICES/MTC JOINT AUDIT PROGRAM | MULTISTATE TAX COMMISSION | | APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14 |
| | cy14- | 3703 | 6/10/2014 | APPROVED | 6/12/2014 | SOLE SOURCE | | | ELECTROFISHER - FISH SHOCKER | MIDWEST LAKE MANAGEMENT | | APPROVED BY SHANNON HOWELL 6/11/14, SENT TO COT 6/11/14COT APPROVAL RECEIVED 6/12/14 |
| | cy14- | 3704 | 6/10/2014 | APPROVED | 6/11/2014 | AMENDMENT | | | | THOMAS CONSULTANTS | 37422 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| | cy14- | 3705 | 6/10/2014 | APPROVED | 6/11/2014 | AMENDMENT | | | | TRUGREEN LAND CARE LLC | 33272 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 34520-10015 | cy14- | 3682 | 6/6/2014 | APPROVED | 6/18/2014 | RULE EXCEPTION | | | CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM | TO BE DETERMINED | | APPROVED TO TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14 |
| 27416-05301 | cy14- | 3683 | 6/6/2014 | PENDING | | AMENDMENT | | | | MARK ANDY | 27416 | PROPOSED AMENDMENT 1 |
| 33710-79115 | cy14- | 3684 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE | | | TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING | WORKFORCE CONNECTIONS/KNOX COUNTY ACTION COMMITTEE | | APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14 |
| 33710-79215 | cy14- | 3685 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | EAST TENNESSEE HUMAN RESOURCE AGENCY | | APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14 |
| 33710-79315 | cy14- | 3686 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | SOUTHWEST TENNESSEE DEVELOPMENT DISTRICT | | APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14 |
| 33710-79015 | cy14- | 3687 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | ALLIANCE FOR BUSINESS AND TRAINING INC | | APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14 |
| 33710-79415 | cy14- | 3688 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | WORKFORCE ESSENTIALS | | APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14 |
| 33710-79515 | cy14- | 3689 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | SOUTH CENTRAL WORKFORCE ALLIANCE | | COT APPROVAL RECEIVED 6/12/14 |
| 33710-79615 | cy14- | 3690 | 6/6/2014 | APPROVED | 6/12/2014 | SOLE SOURCE | | | PROVIDE SPACE AND ADMINISTRATIVE SERVICES | SOUTHWEST HUMAN RESOURCE AGENCY | | APPROVED BY SHANNON HOWELL 6/10/14, SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14 |
| 31701-03090 | cy14- | 3691 | 6/6/2014 | APPROVED | 6/9/2014 | AMENDMENT | | | | IBM | 1056 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA |
| 31701-03090 | cy14- | 3692 | 6/6/2014 | APPROVED | 6/10/2014 | RULE EXCEPTION | | | IBM MAINFRAME HARDWARE MAINTENANCE AND SUPPORT | IBM | 1056 | APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/9/14 APPROVED BY COT 6/10/14 |
| 31701-03091 | cy14- | 3693 | 6/6/2014 | APPROVED | 6/9/2014 | AMENDMENT | | | | IBM | 32873 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA |
| 31710-03092 | cy14- | 3694 | 6/6/2014 | APPROVED | 6/9/2014 | AMENDMENT | | | | IBM | 32865 | PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA |
| 31701-01012 | cy14- | 3695 | 6/6/2014 | APPROVED | 6/9/2014 | AMENDMENT | | | | THE UNIVERSITY OF TENNESSEE CENTER FOR INDUSTRIAL SERVICES | ED1339354 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 33501-14259 | cy14- | 3696 | 6/6/2014 | APPROVED | 6/9/2014 | OTHER | | TERMINATE CONTRACT | ISSUING AGENT | WILLIAM BILL FOX | | APPROVED BY TONI STUART 6/9/14 |
| 32701-02076 | cy14- | 3697 | 6/6/2014 | APPROVED | 6/9/2014 | AMENDMENT | | | | MICROBAC V#14877 | 32144 | PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA |
| 32701-02075 | cy14- | 3698 | 6/6/2014 | APPROVED | 6/9/2014 | AMENDMENT | | | | EXTRAORDINARY SOLUTIONS, LLC V#144617 | 37439 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|----------|--------------|-------------|-------------------------|----------------|--------------------|---|---|-----------|---|
| 32701-02074 | cy14- | 3699 | 6/6/2014 | APPROVED | 6/9/2014 | AMENDMENT | | | | SECURITY 2000 V#1255 | 36339 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| | cy14- | 3700 | 6/6/2014 | APPROVED | 6/18/2014 | RULE EXCEPTION | | | FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR | GRANT SUBRECIPIENT, WILL VARY FROM CONTRACT TO CONTRACT | | APPROVED BY TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL NOT REQUIRED 6/18/14 |
| 33006-33714 | cy14- | 3701 | 6/6/2014 | APPROVED | 6/19/2014 | RULE EXCEPTION | | | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM | AMAZON.COM.DEDC, LLC | | APPROVED BY TONI STUART 6/16/14 SENT TO COT 6/16/14 COT RETURNED 6/17 ASKING THAT TONI REVISIT HOLD HARMLESS CLAUSE. AFTER SPEAKING W/ECD ATTORNEY, SENT BACK TO DON IVANCIC WITH APPROVAL TO APPROVE 6/18/14 COT APPROVAL NOT REQUIRED 6/19/14 |
| | cy14- | 3679 | 6/5/2014 | NOT APPROVED | 6/5/2014 | AMENDMENT | | | | NCH CORPORATION | 37022 | PROPOSED AMENDMENT 1 - DENIED DUE TO CONTRACT EXPIRATION DATE |
| 31865-00377 | cy14- | 3680 | 6/5/2014 | PENDING | | OTHER | | TERMINATE CONTRACT | DENTAL BENEFITS MANAGER FOR DENTAL BENEFITS MANAGER FOR COVERKIDS, TN CHILDRENS HEALTH INSURANCE PLAN | | | |
| 31865-00377 | cy14- | 3681 | 6/5/2014 | APPROVED | 6/5/2014 | OTHER | | | | RFP 31865-00377 | | APPROVED BY TONI STUART |
| 32701-36120 | cy14- | 3673 | 6/4/2014 | APPROVED | 6/9/2014 | OTHER - NON-COMPETITIVE | | | STREAM RESTORATION/CONSTRUCTION | WILLIAMS EXCAVATING SERVICES | | APPROVED BY SHANNON HOWELL 6/3/14 SENT TO COT 6/4/14 COT APPROVAL RECEIVED 6/9/14 |
| | cy14- | 3674 | 6/4/2014 | APPROVED | 6/9/2014 | SOLE SOURCE | | | SURVEILLANCE TOWER | FLIR DETECTION | | APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/6/14 COT APPROVAL RECEIVED 6/9/14 |
| 34349-76714 | cy14- | 3675 | 6/4/2014 | PENDING | | RULE EXCEPTION | | | EMERGENCY PREPAREDNESS | FEDEX CUSTOM CRITICAL INC | | RULE 0690-03-01-.17(4)(b) |
| | cy14- | 3676 | 6/4/2014 | NOT APPROVED | 6/4/2014 | AMENDMENT | | | | BETTER BUSINESS EQUIPMENT | 32030 | PROPOSED AMENDMENT 1 DENIED BY KEVIN BARTELS DUE TO CONTRACT EXPIRED ALREADY |
| 31608-14106 | cy14- | 3677 | 6/4/2014 | PENDING | | REVENUE | | | OFFENDER LABOR FOR SEWN PRODUCT | CAN DO TAPE COMPANY | | REVISION SENT 6/5/14 |
| 31865-00378 | cy14- | 3678 | 6/4/2014 | APPROVED | 6/4/2014 | AMENDMENT | | | | LIPSCOMB UNIVERSITY | 41086 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 34401-00398 | cy14- | 3672 | 6/3/2014 | APPROVED | 6/4/2014 | AMENDMENT | | | | THE UNIVERSITY OF TENNESSEE | 34275 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA |
| 32501-01613 | cy14- | 3662 | 6/2/2014 | PENDING | | AMENDMENT | | | | PERFORMANCE FOOD GROUP INC | NC1339734 | PROPOSED AMENDMENT 2 |
| 32501-01513 | cy14- | 3663 | 6/2/2014 | PENDING | | AMENDMENT | | | | INSTITUTIONAL WHOLESALE CO INC | NC1339733 | PROPOSED AMENDMENT 2 |
| 32501-01213 | cy14- | 3664 | 6/2/2014 | PENDING | | AMENDMENT | | | | SYSCO KNOXVILLE LLC | 32753 | PROPOSED AMENDMENT 2 |
| 32501-01413 | cy14- | 3665 | 6/2/2014 | PENDING | | AMENDMENT | | | | INSTITUTIONAL WHOLESALE CO INC | NC1339732 | PROPOSED AMENDEMNT 2 |
| 32501-01313 | cy14- | 3666 | 6/2/2014 | PENDING | | AMENDMENT | | | | INSTITUTIONAL WHOLESALE CO INC | NC1339730 | PROPOSED AMENDMENT 2 |
| 33150-01514 | cy14- | 3667 | 6/2/2014 | APPROVED | 6/3/2014 | AMENDMENT | | | | UNIVERSITY OF TENNESSEE KNOXVILLE (UTK) | 38970 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/3/14 |
| 33501-14259 | cy14- | 3668 | 6/2/2014 | APPROVED | 6/2/2014 | OTHER | | TERMINATE CONTRACT | ELECTRICAL INSPECTION SERVICES | DEWAYNE DOTSON INSPECTOR PC | 26977 | APPROVED BY TONI STUART 6/2/14 |
| 33150-06314 | cy14- | 3669 | 6/2/2014 | APPROVED | 6/3/2014 | AMENDMENT | | | | REBECCA HOLDEN | | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/3/14 |
| 33917-21914 | cy14- | 3670 | 6/2/2014 | APPROVED | 6/24/2014 | OTHER - NON-COMPETITIVE | | | PSYCHIATRIC RESIDENT SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE | UNIVERSITY OF TENNESSEE | | REVISED BY AGENCY 6/23/14 APPROVED BY SHANNON HOWEL 6/23/14 SENT TO COT 6/23/14 COT APPROVAL RECEIVED 6/24/14 |
| 32110-78110 | cy14- | 3671 | 6/2/2014 | APPROVED | 6/4/2014 | PROPRIETARY | | | PURCHASE OF MULTI-MANUFACTURER SOFTWARE MAINTENANCE AND SERVICES | COMPETITIVE | | APPROVED BY TONI STUART 6/2/14 SENT TO COT 6/2/14 APPROVAL NOT NECESSARY BY COT 6/4/14 |
| 33501-14202 | cy43- | 3259 | 3/5/2014 | APPROVED | 3/6/2014 | OTHER | | OTHER | FINANCIAL EXAMINATIONS | | | ALERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL |

SPECIAL CONTRACT REQUESTS
June 2014 - May 2015

| TRACKING | CY | ID | LOGGED | STATUS | STATUS DATE | PROCUREMENT METHOD | RULE EXCEPTION | OTHER REQUEST | SERVICE | CONTRACTOR | CONTRACT | NOTES |
|-------------|-------|------|--------|----------|-------------|--------------------|----------------|---------------|--|-----------------------------------|----------|---|
| 30701-14009 | cy14- | 4225 | | PENDING | | RULE EXCEPTION | OTHER | | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM) | N/A | | GRATES A RULE EXCEPTION PROCEDURE FROM DEVIATION FROM PRESCRIBED CONTRACT CLAUSES. |
| | cy14- | 4361 | | APPROVED | 11/25/2014 | | | OTHER | DEATH MATCH SERVICES SOLICITATION CANCELLATION REQUEST | SOLICITATION CANCELLATION REQUEST | | NO RESPONSE TO RFP 30901-27215 ASKING FOR A SOLICITATION CANCELLATION REQUEST APPROVED BY SHANNON HOWELL 11/25/14 |